This invoice must be completed in English

COMMERCIAL INVOICE

SHIPPED FROM:

Tax ID/VAT No.:

Contact Name: Joe Smoe SAMPLE

Telephone No.: 515-222-3333 SAMPLE

E-Mail: Joe.smoe@gtt.com

Company Name/Address:

JS Traffic Supplies
158 Adelaide St.
Toronto, ON M5H 4E7

Country: Canada

Parties to Transaction:
☐ Related ☑ Non-Related

Date:
Feb. 2, 2009 SAMPLE

Air Waybill No.:
978369026930 SAMPLE

Invoice No.:

Purchase Order No.:
GTT RMA12222

Payment Terms:
Net 30

Incoterms:
FCA=FREE CARRIER Fed Ex International Economy

Reason for Export:
☐ Sold ☑ Not Sold ☐ Other

SHIPPED TO:

Tax ID/VAT No.: 56-2660311

Contact Name: Darlene Schueller

Telephone No.: 651-789-7323

E-Mail: darlene.schueller@gtt.com

Company Name/Address:

Global Traffic Technologies, LLC
7800 3rd St. North
Oakdale, MN 55128

Country: USA

SOLD TO: ☑ **Same as SHIPPED TO:**

Company Name/Address:

SAMPLE SAMPLE SAMPLE

Country:

No. of Packages	No. of Units	Unit of Measure	Description of Goods (Including Harmonized Tariff No.)	Country of Origin	Value Unit	Total Value
1	2	Each	752 Phase Selector, Infrared Traffic Control Equipment 8530.80.90.00	US	25.00	50.00
1	3	Each	1010 Priority Control Module, GPS Traffic Control Equipment 8526.10.00.90	US	25.00	75.00
1	2	Each	701 Probe Assembly Canoga Traffic Control Equipment 8530.80.90.00		25.00	50.00

Total No. of Packages: 3

Total Weight (Indicate LBS or KGS): 13 ☑ LBS ☐ KGS

Special Instructions:

Declaration Statement(s):

Broken units, returning to original manufacturer in US.

Subtotal:	175.00
Insurance:	0.00
Freight:	0.00
Packing:	0.00
Handling:	0.00
Other:	0.00
Invoice Total:	175.00
Currency Code:	

Signature/Title: **Date:**

I declare that all the information contained in this invoice to be true and correct.

04/25/08

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