


PROFORMA INVOICE

1. Seller or Exporter		2. Reference No.				
		3. Page		1 of		
4. Consignee & Federal Tax ID #						
		Montgomery International Inc. 341 Erickson Avenue Essington, PA 19029 PH: 610-521-1450 FX: 610-521-9566 FILER CODE 196 www.montyinternational.com				
5. Buyer or Other		6. Terms of Delivery and Payment				
		F.O.B.	Plant	Destination		
		7. Parties to the Transaction are				
10. Local Carrier		12. From (Local Point of Landing)		15. Estimated Freight Charges		
				Prepaid	To Port of Exit: \$ _____	
				Collect	To Destination: \$ _____	
11. Exporting Carrier		8. Duty and Brokerage for				
		Seller	Con	Other		
13. Original Country of Manufacture		9. Prices Below Include				
		Duty	Brokerage	Freight	Discount	
14. Invoice Item Description (Including No. and Kind of Packages)		16. If Goods are Not Sold, State Reason for Export				
		17. Export Permit No.				
		18. Weight		19. Currency		
				Quantity (NET)	Unit Price	
21. I hereby certify that the information given above and on the continuation sheet(s) if any is true and complete in every respect. Give firm name and address if different from exporter box above: _____ _____ Signature		20. TOTAL INVOICE VALUE				
		Status:				
		Owner Agent				
THIS INVOICE DOES NOT RELIEVE THE SHIPPER FROM PRODUCING SPECIAL OR COMMERCIAL INVOICES WHEN REQUIRED						