

Invoice

Page 1

From

Tax ID/VAT No.:

Contact Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

Waybill Number:

Shipment ID:

Date:

Invoice Number (Reference 1):

Purchase Order Number (Reference 2):

Terms of Sale (Incoterm):

Reason for Export: **Unit Return**

Ship To

Tax ID/VAT No.:

Contact Name: **Murray Grant**

Company Name: **Silent Circle**

Address: **230-135 Michael Cowpland Drive**

City State/Province: **Kanata, Ontario Canada**

Postal Code Country/Territory: **K2M 2E9**

Phone: **1-800-721-6793**

Sold To

Tax ID/VAT Number:

Contact Name:

Company Name:

Address:

City State/Province:

Postal Code Country/Territory:

Phone:

**Do Not Fill This
Section Out - Device
Being Returned For
Repair**

Units	U/M	Description of Goods/Part Number	Harmonized Code	C/O	Unit Value	Total Value	Currency
		Mobile Smart Phones... FOR RETURN ONLY	8517.12.00.50		\$100.00		USD

Additional Comments:

**Mobile Smart phone - NOT FOR SALE - FOR
RETURN ONLY**

Declaration Statement:

**Mobile Smart phone - NOT FOR SALE - FOR
RETURN ONLY**

Invoice Line total: **\$100.00** USD

Discount/Rebate:

Invoice Sub-Total:

Freight:

Insurance:

Other:

Currency

Total Invoice amount: **\$100.00**

Shipper's Signature / Title

Date

Total Number of Packages: **1**

Total Weight: **1 lb**

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