

*****SAMPLE INVOICE*****

Pro-Forma Invoice

Invoice Date: 5/11/2017

AWB/Tracking: IZ5860500000000



Shipper :
 Dr. Joe Smith
 1234 Main St
 Happytown ON M4X 3YC
 CANADA
 (600) 555-1234

Consignee :
 EIN# 33-0463207ST
 AOA Laboratory
 A Division of Ormco Corporation
 13931 Spring Street
 Sturtevant WI 53177 USA
 Phone : 262-321-3617

Note:
 Complete shaded areas of the Pro-Forma Invoice.
 Email invoice to international.shipments@aolab.com
 Place 1 copy in box and 1 copy on the outside of the box.

| Merchandise Description | HTS # | Quantity Shipped | Unit of Measure | Country of Origin | Unit Cost | Value in US Dollars | FDA Registration No. | FDA Product Code | Device Listing No. | 510(k) | Notes |
|-------------------------|--------------|------------------|-----------------|-------------------|--------------|---------------------|--|------------------|--------------------|---------|-------|
| Dental Impression | 8480.60.0090 | 2 | Each | CA | \$ 8.50 | \$ 17.00 | N/A | N/A | N/A | N/A | |
| Bite Registration | 9602.00.4000 | 0 | Each | N/A | \$ 2.00 | \$ - | N/A | N/A | N/A | N/A | |
| Dental Model | 6809.90.0000 | 1 | Each | CA | \$ 8.00 | \$ 8.00 | N/A | N/A | N/A | N/A | |
| 3D Resin Dental Model | 3926.90.9995 | 0 | Each | N/A | \$ 8.00 | \$ - | N/A | N/A | N/A | N/A | |
| Aligners | 9021.10.0090 | 0 | Each | N/A | \$ 377.00 | \$ - | 2184045 | NXC | E384896 | K040874 | |
| Clear Guide | 9021.10.0090 | 0 | Each | N/A | \$ 627.00 | \$ - | 2184045 | NXC | D146390 | K093821 | |
| Positioners/ Splints | 9021.10.0090 | 0 | Each | N/A | \$ 101.00 | \$ - | 2184045 | KMY | E202265 | Exempt | |
| Sleep Apnea/Snore | 9021.10.0090 | 0 | Each | N/A | \$ 221.00 | \$ - | 2184045 | LRK | D074794 | K070327 | |
| Herbst/MARA | 9021.10.0090 | 0 | Each | N/A | \$ 225.00 | \$ - | 2184045 | EJF | E345545 | Exempt | |
| Functional Appliance | 9021.10.0090 | 0 | Each | N/A | \$ 103.00 | \$ - | 2184045 | DYJ | E251802 | Exempt | |
| Retainer | 9021.10.0090 | 1 | Each | US | \$ 103.00 | \$ 103.00 | 2184045 | DYJ | E251802 | Exempt | |
| Fixed Metals/DJ | 9021.10.0090 | 0 | Each | N/A | \$ 103.00 | \$ - | 2184045 | DYJ | E251802 | Exempt | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | Total | \$ 128.00 | | | | | |
| | | | | | | | ***Values are for Customs purposes only*** | | | | |

All "Quantity Shipped" fields must have a numeric value. Use "0" if item is not included in shipment.
 All items in shipment MUST be listed on this Pro-forma Invoice. Use blank lines if needed.

"These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations."

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