

Supplier: JAK ELECTRONICS LIMITED			 JAK ELECTRONICS LIMITED Commercial Invoice		
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG Tel:00852 81703377 Email:info@jakelectronics.com					
Bill to/ Ship to : iCONN Systems LLC 1110 N Garfield St Lombard, IL , 60148 United States Contact: Nicole Bare Tel: 630-827-6000			Order Date: 26-10-2021 JAK PO NO: PO20211026HB35 Delivery way: Fedex Account: 369708562		
			Term of payment		Credit Card
Item	MFG		QTY	U/P(USD)	AMOUNT
SPH-002T-P0.5S	JST	21+	24000	US\$0.128	US\$3,072.00
Description: Connectors, Interconnects					
Credit charge					US\$142.50
HS Code	8536901100				
			Total :	US\$3,214.50	

For and on behalf of

JAK ELECTRONICS LIMITED

Joyce

Authorized Signature