

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: Fruition Industries LLC 105 Warrenner Drive Rome City, IN, 46784 United States Contact : Ryan Cybulski Tel : 2608542325			Order Date: 29-10-2021 JAK PO NO: PO20211029URH8 Customer PO NO: PO 1552 Delivery way: UPS Account: 147R67		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
SSH-003T-P0.2-H	JST	20+	7500	US\$0.14857	US\$1,114.28
Customer PN 230238					
Credit Card charge					US\$51.60
Description: connectors					
HS Code	8536901100				
			Total :	US\$1,165.88	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature