

Supplier: JAK ELECTRONICS LIMITED			 JAK ELECTRONICS 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: Haydon Kerk Motion 1500 Meriden Rd Waterbury, CT, 06705 USA Contact: Brenda Raymond Tel: 203-756-7441 Tel: +1 203 756 7441 x 1344			Order Date: 12/02/2022 JAK PO No.: PO20220210T2ES Delivery way: Fedex Account: 006506143 (Please ship Fed-ex P1)		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
DF3-4S-2C	Hirose	21+	5000	US\$0.40	US\$2,000.00
Credit Card charge					US\$92.36
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$2,092.36	

For and on behalf of
 JAK ELECTRONICS LIMITED
Joyce

 Authorized Signature