

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: 22-02-2022 JAK PO NO: PO202202229RN0 Customer PO NO: PO 1777 Delivery way: UPS Account: 147R67		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
SPH-004T-P0.5S	JST	21+	10000	US\$0.14127	US\$1,412.70
Customer PN 230289					
PHR-4	JST	20+/21+	1100	US\$0.2019	US\$222.09
Customer PN 120085					
Credit Card charge					US\$75.56
Description: connectors					
HS Code	8536901100				
			Total :	US\$1,710.35	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature