

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, Connecticut, 06705 USA Contact: Brenda Raymond Tel: 203-756-7441 Tel: +1 203 756 7441 x 1344			Order Date: 09/03/2022 JAK PO No.: PO20220309PF81 Delivery way: Fedex Account: 006506143		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
PHR-6	JST	21+	1500	US\$0.47847	US\$717.71
PHR-5	JST	21+	3000	US\$0.39872	US\$1,196.16
PHR-4	JST	21+	3000	US\$0.19139	US\$574.17
Credit Card charge					US\$114.83
Description: Connectors, Interconnects					
HS Code	8536901100				
			Total :	US\$2,602.87	

For and on behalf of
JAK ELECTRONICS LIMITED


Authorized Signature