

**JAK ELECTRONICS LIMITED****ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG**

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COMMERCIAL INVOICE**BILL/ SHIP TO:** INTERNATIONAL LIGHT TECHNOLOGIES
10 TECHNOLOGY DRIVE,
PEABODY, MA,
01960, United States
Tel: 978-375-8030
Attn: Michael Teixeira
Email: rrappoli@intl-lighttech.com**Order Date:** 2022/4/28**JAK PO NO:** PO20220428XJBM**Customer PO NO:** PO21916**Delivery way:** Fedex**Express Account:** 126426542**FROM** China **TO** United States **Incoterm:** FCA HONG KONG

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
SZH-002T-P0.5	Connector	21+	11,000	USD0.14200	USD1,562.00

Materials: Plastic**Application:** For the computer system**HS Code:** 8542390000**PayPal charges:** USD72.21**TOTAL:****11,000PCS****USD1,634.21**

For and on behalf of

JAK ELECTRONICS LIMITEDFlora Wang Flora Wang
Authorized Signature