



ADD:ROOM 13 27/F HO KING COMMERCIAL CENTRE 2-16 FA YUEN STREET MONGKOK KL HONG KONG

Contact: Zoe Chan TEL: +852 9140 9162 E-mail: Sales@jakelectronics.com

COMMERCIAL INVOICE

BILL TO: WINCHESTER INTERCONNECT
CORPORATION
C/O COLLECTRON OF ARIZONA
235 NORTH FREEPORT DRIVE
NOGALES AZ 85621
Contact: Moises Munoz
Tel: 203-741-5400

SHIP TO: Capin Vyborny, LLC.
949 W. Bell Road
Nogales AZ 85621
Attention to: Gabriel Armenta
(520) - 281-2066
garmenta@capin-vyborny.com

Order Date: 2022/6/13

Invoice NO: CI220613139X5LTF01

JAK PO NO: PO20220613D0MP

PO NO: C000070291

Delivery Method: Fedex

Express Account: 540225168

FROM China TO US INCOTERM: FCA Hongkong

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
SSH-003T-P0.2-H	Connector	21+	6,000 pcs	USD0.52553	USD3,153.18

HS Code: 8542390000

PayPal Charge: USD145.440

Total:

6,000PCS

USD3,298.62

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan

Authorized Signature