



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
 68 Water Street Norwalk CT
 06854 United States
 Contact: Moises Munoz
 Tel: 203-741-5400

Order Date: 2022/7/20
 Invoice NO: CI22072013RUV7S601
 JAK PO NO: PO20220720VNR7
 PO NO: C000070984

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

Delivery Method: DHL
 Express Account: 965313115

FROM China TO US INCOTERM: FCA Hongkong

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
EE-1006	Accessories	21+	300 pcs	USD13.00000	USD3,900.00

HS Code: 8542390000

PayPal Charge: USD179.810

Total: 300PCS USD4,079.81

For and on behalf of
 JAK ELECTRONICS LIMITED
Zoe Chan
 Authorized Signature