



**JAK ELECTRONIC**

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**COMMERCIAL INVOICE**

**BILL/ SHIP TO:** FEI  
120 Lindsey CT,  
Mapleton, ND`  
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Contact: Dustin Rogne  
Email: drogne@fargoengineering.com  
Tel: 701-261-4211

**Order Date:** 2022/7/21  
**JAK CI NO:** CI2207212BPVVRPO00  
**JAK PI NO:** PI2207212BPVVRPO00  
**JAK PO NO:** PO20220721JJ2A  
**Delivery way:** DHL

**FROM** China **TO** United States **Incoterm:** FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
3-1447221-3	Connectors	21+	250	0.3711	USD92.78

**Materials:** Plastic

**Application:** For the computer system

**HS Code:** 8542390000

**PayPal Charges:** USD6.79  
**Shipping Cost:** USD48.00

**TOTAL:** 250PCS USD147.57

For and on behalf of

JAK ELECTRONICS LIMITED

Ivy Chen  
Authorized Signature