



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

Contact: Flora Wang Tel: 852 9140 9162 E-mail: sales2@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO: MCX, Inc.
2811 Broadmore St, Ste 301,
Klamath Falls, OR
97603 United States
Contact: Jenn Stone
TEL: 5418844004
Email: jenn.stone@mcxinc.com

Order Date: 20210722

INVOCIE NO: CI22072212KK8C7102

JAK PO NO: PO2022072215RJ

Delivery way: FEDEX

Express account: 119510155

FROM China **TO** United States **Incoterm:** FCA HONGKONG

Part No.	MFG	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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DF13-3S-1.25C	Hirose Electric Co Ltd	Connectors	22+	1700pcs	USD0.50	USD850.00
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Made in Japan

Materials: Plastic

Application:For the computer system

HS Code: 8542390000

Paypal charges: USD39.44

TOTAL: 1700pcs **USD889.44**

For and on behalf of

JAK ELECTRONICS LIMITED

Flora *Flora Wang*
Authorized Signature