



ADD: Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031
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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: 20221015**INVOCIE NO: CI221015LQ4I02****JAK PO NO: PO20221015AM2J****PO NO: PO-500172.1****Delivery way: FEDEX****Express account: 119510155**

FROM China TO United States Incoterm: FCA SHENZHEN

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
DF13-20DS-1.25C	Connectors	22+	500 Pcs	USD0.50	USD250.00

Materials: Plastic**Application: For the computer system****HS Code: 8542390000****Paypal charges: USD11.82****TOTAL:****500 Pcs****USD261.82**

For and on behalf of

JAK ELECTRONICS LIMITED

Flora *Flora Wang*
Authorized Signature