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## COMMERCIAL INVOICE

SHIP /BILL TO: **Columbia Tech**  
27 OTIS ST  
SUITE 300  
WESTBOROUGH MA  
01581, USA  
Contact: Cody Theberge  
Tel: +5084462365

Order Date: 2022/10/27  
INVOICE NO: CI20221027NP3F  
JAK PO NO: PO20221027NP3F  
PO NO: PO# 946965  
Delivery way: Fedex

FROM China TO United States INCOTERM FOB Shenzhen

| Part No. | Description | D/C | Quantity of<br>Retail Units | Unit Price in USD | Total Amount in<br>USD |
|----------|-------------|-----|-----------------------------|-------------------|------------------------|
|----------|-------------|-----|-----------------------------|-------------------|------------------------|

|            |                    |     |        |             |             |
|------------|--------------------|-----|--------|-------------|-------------|
| BTS4175SGA | Integrated circuit | 22+ | 768PCS | US\$5.28000 | USD4,055.04 |
|------------|--------------------|-----|--------|-------------|-------------|

USE FOR COMPUTER SYSTEM

Material: Plastic

HS Code: 8542390000

Freight Fee: USD48.00  
PayPal charges: USD189.16

**Total:** 768PCS USD4,292.20

For and on behalf of

JAK ELECTRONICS LIMITED  
*Zoe Chen*  
Authorized Signature