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COMMERCIAL INVOICE

SHIP /BILL TO: Applied Rigaku Technologies
9825 Spectrum Dr., Bldg. 4, Ste. 475
Austin, TX 78717 USA
Contact: Perry Davis
Tel: 5122251797

Order Date: 2022/11/5
INVOICE NO: CI22110571X501
JAK PO NO: PO20221105FJ8P
Delivery way: Fedex

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
DF13-4P-1.25DSA	Connector	21+	500PCS	US\$0.61620	USD308.10

HS Code: 8542390000

Freight fee: USD50.00
PayPal charges: USD16.80

Total: 500PCS USD374.90

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chen
Authorized Signature