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## COMMERCIAL INVOICE

**BILL TO:** Honeywell  
15001 NE 36th Street  
Redmond, WA  
98052, United States  
Contact: Jane Swisher  
Tel: +425-376-2031

**Order Date:** 2022/11/11

**Invoice NO:** CI221110UKNS01

**JAK PO NO:** PO202211107MLE

**Delivery way:** UPS

**Express Account:** 941476

**SHIP TO:** Honeywell  
21111 N. 19th Avenue  
Phoenix, AZ  
85027, United States  
Contact: Marilyn Galan  
Tel: +425-376-2031

**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
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LM2903PWRG4	Comparators	15+	15PCS	US\$0.52576	USD7.89
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**USE FOR COMPUTER SYSTEM**

**MATERIAL: PLASTIC**

**HS Code: 8542390000**

**PayPal charges:** USD0.68

**15PCS**

**USD8.57**

For and on behalf of

JAK ELECTRONICS LIMITED

*Zoe Chen*  
Zoe

Authorized Signature