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COMMERCIAL INVOICE

SHIP /BILL TO: Skyfront
3501 Edison Way
Menlo Park, California
94025, United States
Contact: Troy Mestler
Tel: +6197735001

Order Date: 2022/11/11

Invoice NO: CI221111DMQU01

JAK PO NO: PO20221111A5RR

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
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ISO7021DR	Isolators	21+	200PCS	US\$9.60622	USD1,921.24
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USE FOR COMPUTER SYSTEM

MATERIAL: PLASTIC

HS Code: 8542390000

Freight Fee: USD50.00

PayPal charges: USD91.04

200PCS

USD2,062.28

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chen
Zoe

Authorized Signature