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COMMERCIAL INVOICE

SHIP /BILL TO: Penn Cable Assembly
248 Monkey Wrench Road
Greensburg, PA
Postcode: 15601
Contact: Rick Kilbury
Tel: 724-835-1350 Ext #302

Order Date: 2022/11/11

Invoice No.: CI 2211111CC4001

JAK PO NO: PO20221111H8YN

Delivery Method: Fedex

FROM China **TO** US **INCOTERM:** FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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DF13-5S-1.25C	Connector	22+	200PCS	US\$0.43000	USD86.00
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USE FOR COMPUTER SYSTEM

MATERIAL: PLASTIC

HS Code: 8542390000

PayPal charges: USD6.57

Freight Fee: USD50.00

Total: 200PCS USD142.57

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chen
Zoe
Authorized Signature