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## COMMERCIAL INVOICE

**BILL/ SHIP TO:**

**Lightmachinery Inc.**  
80 Colonnade Road, Unit 1,  
Ottawa, ON, K2E7L2, Canada  
Attn: Steve Dowdall  
Email: purchasing@lightmachinery.com  
Tel: 6138630242

**Order Date:** 2023/1/2

**Delivery Date:** 2023/1/9

**JAK CI NO:** CI23010219QREVY

**JAK PO NO:** PO20230102SEDT

**Delivery way:** DHL

**FROM** China **TO** Canada **Incoterm:** FOB Shenzhen

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

|                 |                    |     |        |            |           |
|-----------------|--------------------|-----|--------|------------|-----------|
| AD8067ARTZ-REEL | Integrated circuit | 13+ | 10 Pcs | USD10.3027 | USD103.03 |
|-----------------|--------------------|-----|--------|------------|-----------|

**Materials:** Plastic

**Application:** For the computer system

**HS Code:** 8542390000

**Paypal Charges:** USD8.00

**Shipping cost:** USD50.00

**TOTAL:**

**10PCS**

**USD161.03**

For and on behalf of

JAK ELECTRONICS LIMITED

Ivy Chen  
Authorized Signature