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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: 5122251796

Order Date: 2023/1/16
INVOICE NO: CI2301161AYPP01
JAK PO NO: PO20230116IW9M
PO NO: PE00015469
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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AD7928BRUZ-REEL7	Converters	19+	100PCS	US\$6.38000	USD638.00
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Material: Plastic
For the computer system

HS Code: 8542390000

Freight Fee: USD50.00
PayPal charges: USD31.95

Total: 100PCS USD719.95

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chen
Authorized Signature