

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add: Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031 Tel:0755-83553637 Email:info@jakelectronics.com					
Bill to / Ship to: DEVA, Inc 2651 Dow Avenue Tustin, CA 92780 United States Contact : Carolyn Tran Phone: 714-368-1717			Order Date: 03-02-2023 Invoice NO: CI230203E2S900 JAK PO NO: PO20230203PYXS Delivery way: DHL / Fedex		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
AD7908BRUZ-REEL7	ADI	22+	225	US\$3.84294	US\$864.66
Shipping fee					US\$50.00
Credit Card charge					US\$42.41
Description: Integrated circuit					
HS Code	8542390000				
			Total :	US\$957.07	

For and on behalf of
JAK ELECTRONICS LIMITED

Authorized Signature