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COMMERCIAL INVOICE

Ship/Bill TO: RelianceCM, LLC
33866 SE Eastgate Circle,
Corvallis, OR US
Post Code: 97333
Contact: Amy Howard
Tel: 541.758.8242

Order Date: 2023/2/8
Invoice NO.: CI2302088J3801
JAK PO NO.: PO20230208CO4G
Delivery way: 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
A4973SLBTR-T	Controllers	22+	105	US\$16.67919	USD1,751.31

USE FOR COMPUTER SYSTEM
MATERIAL: PLASTIC

HS Code: 8542390000

Freight Fee: USD50.000
PayPal Charge: USD83.220

Total: _____ **105PCS** **USD1,884.53**

For and on behalf of
JAK ELECTRONICS LIMITED
Zoe Chan
Zoe Chan
Authorized Signature