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COMMERCIAL INVOICE

BILL/ SHIP TO: LEADING EDGE MANUFACTURING
E104 - 19720 - 94A AVENUE
LANGLEY, BRITISH COLUMBIA
V1M 3B7, Canada
Contact: Jared Nelson
Tel: (604) 513-0044

Order Date: 2023/2/18

Invoice NO.: CI230218E6WA01

JAK PO NO: PO20230218CYBG

Delivery Method: Fedex

Express Account: 226559531

FROM China **TO** Canada **INCOTERM:** FCA Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
LM317AMDT/NOPB	Integrated circuit	16+	2PCS	US\$2.66275	USD5.33
TPS54340DDAR		22+	2PCS	US\$3.79051	USD7.58

USE FOR COMPUTER SYSTEM

Material: Plastic

HS Code: 8542390000

PayPal Charge: USD0.91

Total:

4PCS

USD13.82

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chan
Zoe Chan
Authorized Signature