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## COMMERCIAL INVOICE

**Bill / Ship To:** Aseptico, Inc  
8333 216th St SE  
Woodinville, WA  
98072 United States  
Contact: Quailen "Q" Anderson  
Phone: 425.408.9314

**Order Date:** 2023/2/10  
**JAK PO NO:** PO202302106974  
**Invoice NO:** CI230210VJ5N01  
**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
DE2F3KH103MA3B	Capacitor	16+	164	US\$1.000	USD164.00

USE FOR COMPUTER SYSTEM

Material: Plastic

HS Code: 8542390000

**PayPal Charge:** USD10.160

**Freight Fee:** USD50.00

**TOTAL:**

164PCS

USD224.16

For and on behalf of

JAK ELECTRONICS LIMITED

*Zoe Chen*  
Authorized Signature