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COMMERCIAL INVOICE

BILL TO: VPI Technology Group
11814 South Election Rd. Suite 200
Draper, UT 84020 US
Contact: Jill Hiner
Tel: +801.260.3997

Order Date: 2023/3/2

INVOICE NO: CI230302GBQ601

JAK PO NO: PO20230302808F

PO NO: PO 32947

Delivery Method: 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
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WSL0805R0200FEA18	Resistors	15+	150PCS	US\$0.49500	USD74.25
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Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Freight Fee: USD50.00

PayPal Charges: USD6.03

TOTAL:

150PCS

USD130.28

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chan
Authorized Signature