



Room 2303-2305, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, Guangdong, China, 518031

Contact: Zoe Chan TEL: +0755 8355 3637 E-mail: sales@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO: ImageTek MFG
280 Clinton St
Springfield, VT
05156 United States
Contact: Hanna Rapini
Tel: +8028856208

Order Date: 2023/3/17

Invoice NO: CI230317720101

JAK PO NO: PO202303178DFX

Delivery way: Fedex

FROM China **TO** United States **INCOTERM:** FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
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SBR10U200P5Q-13	Rectifiers	2224+	325PCS	US\$3.06735	US\$996.89
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Materials: Plastic

Application: For the computer system

HS Code: 8542390000

Freight Fee: US\$50.00

PayPal Charges: US\$48.50

Total:

325PCS

US\$1,095.39

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan
Zoe Chan
Authorized Signature