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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: 2023/3/25

Invoice NO.: CI2303252GS001

JAK PO NO: PO20230325WOB7

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
BSS138	Integrated circuit	14+	50PCS	US\$0.20000	USD10.00
BSS84		14+	50PCS	US\$0.20000	USD10.00

USE FOR COMPUTER SYSTEM

Material: Plastic

HS Code: 8542390000

PayPal Charge: USD1.60

Total:

100PCS

USD21.60

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chan
Zoe Chan
Authorized Signature