

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG Tel:00852 91409162 Email:info@jakelectronics.com					
Bill to / Ship to: El Medical Imaging 815 14th St SW, Unit C210 Loveland, CO 80537 United States Contact : Patrick Nefos Tel : 970-669-1793 x 104 Tel: 866-365-6596			Order Date: 09-11-2023 Invoice NO: CI231109WO69YT00 JAK PO NO: PO20231109P34N Delivery way: FedEx Account: 1101-69051		
			Term of payment		Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
XCZU5EV-L1SFVC784I	Xilinx Inc.	21+	2	US\$420.68	US\$841.36
Credit card charge					US\$39.04
Description: Integrated circuit					
HS Code	8542390000				
			Total :	US\$880.40	

For and on behalf of
 JAK ELECTRONICS LIMITED

 Joyce
 Authorized Signature