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COMMERCIAL INVOICE

BILL/ SHIP TO: Custom Electronics Co., Inc.
7851 Airpark Road, Suite 205, Gaithersburg,
Maryland, USA
Post Code: 20879
Contact: Richard Heflin
Tel: 301-258-0811
Email: rick@customelectronicsco.com

Order Date: 09/Nov/23

Invoice NO.: CI231109UXXFX1AH

JAK PO NO.: PO20231109F203

Delivery way: Fedex / DHL

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
72SXV82M			100	USD3.15	USD315.00

HS Code: 8542390000

Shipping cost: USD50.00

PayPal charges: USD17.77

TOTAL:

100PCS

USD382.77

For and on behalf of

JAK ELECTRONICS LIMITED

Norah Xia
Norah Xia
Authorized Signature