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## COMMERCIAL INVOICE

**BILL/ SHIP TO:** THE MALISH CORPORATION

7333 Corporate Boulevard  
Mentor, OH  
44060 US  
Contact: Thomas Kraska  
Tel. : +(440) 510 7141

**Order Date:** 2023/11/17

**Invoice NO:** CI231117X1W87T01

**JAK PO NO:** PO20231117XTGU

**Delivery way:** UPS

**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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7130SA55P	integrated circuit	97+	5 pcs	US\$14.00	USD70.00
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**Material:** Plastic  
For the computer system

**HS Code:** 8542390000

**PayPal Charge:** USD5.840

**Freight Fee:** USD50.000

**TOTAL:** 5PCS USD125.84

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan  
Authorized Signature