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COMMERCIAL INVOICE

Ship/Bill TO: Brannon McEvers
28280 Ware St Murrieta
CA United States
Post Code: 92563
Contact: Brannon Mcevers
Tel: +1 909 641 3998

Order Date: 2023/11/17

Invoice NO.: CI231117NX7IHMX

JAK PO NO.: PO20231117WW8E

Delivery way: Fedex

Express Account: 202840265

FROM _____ China _____		TO _____ USA _____		INCOTERM: _____ FCA Shenzhen _____	
Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
2SA1837(F,M)	Integrated circuit	1751+	100	US\$1.19	USD119.00
2SC4793		21+	100	US\$1.12	USD112.00
KSC3503ESTU		11+	200	US\$0.56	USD112.00

USE FOR COMPUTER SYSTEM

MATERIAL: PLASTIC

HS Code: 8542390000

PayPal Charge: USD16.41

Total:

400PCS

USD359.41

For and on behalf of

JAK ELECTRONICS LIMITED

Zoe Chan

Authorized Signature