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COMMERCIAL INVOICE

Ship/Bill TO: RelianceCM, LLC
33866 SE Eastgate Circle,
Corvallis, OR USA
Post Code: 97333
Contact: Amy Howard
Tel: 541.758.8242

Order Date: 2023/11/20
Invoice NO.: CI231120NEOHIN01
JAK PO NO.: PO20231120KMGW
PO NO.: PO# 82351
Delivery way: UPS
Express Account: 948436

FROM _____ **China** _____ **TO** _____ **USA** _____ **INCOTERM:** _____ **FCA Shenzhen** _____

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
SN74LVC1G17QDBVRQ1	Integrated circuit	21+	400	US\$0.21	USD84.00

USE FOR COMPUTER SYSTEM
MATERIAL: PLASTIC

HS Code: 8542390000

PayPal Charge: USD4.18

Total: _____ **400PCS** **USD88.18**

For and on behalf of

JAK ELECTRONICS LIMITED
Zoe Chan
Zoe Chan
Authorized Signature