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COMMERCIAL INVOICE

Bill to/ship to: company name: Children's Hospital of Colorado address: 13123 East 16th Avenue Aurora, CO 80045 Aurora CO United States zip code: 80045 Contact: Gabriel Perez Tel: +1720-777-8576	Order Date: 2025/7/16 JAK CI NO: CI250716UUVOB1EN JAK PO NO: PO20250716X4QN Reference:
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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
D602J12S202PQA	Rocker switch	NA	2	USD10.80000	USD21.60

Materials: Plastic

Application: For the computer system

HS Code: 8536.69.8000

shipping cost: USD50.00

Paypal Charges: USD3.61

TOTAL:

2PCS

USD75.21

For and on behalf of

JAK ELECTRONICS LIMITED

Halen Luo Halen Luo
Authorized Signature