

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add: Room 2303-2304, Dingcheng International Mansion, No.7 Zhonghang Road, Futian Dist., Shenzhen, China, 518031 Tel:0755-8355 3345 Email:info@jakelectronics.com					
Bill to / Ship to: iCONN Systems LLC 1110 N. Garfield St. Lombard, IL 60148-1336 United States EIN: 76-0844588 Attn: Esmeralda Jimenez Tel: (630) 827-6000 x253			Order Date: 19-08-2025 Invoice NO: CI20250819TEHA JAK PO NO: PO20250819TEHA Customer PO NO: PO38956		
			Term of payment		Paypal / Credit Card
Part NO.	MFG	DC	QTY	U/P(USD)	AMOUNT
511030500	MOLEX	25+	200	US\$0.065	US\$12.94
1-173977-0	TE Connectivity	25+	6000	US\$0.13	US\$763.80
Shipping cost					US\$50.00
Credit Card charge					US\$38.36
COO (PN#511030500): Korea					
COO (PN#1-173977-0): China					
Description: Connectors, Interconnects					
HS CODE: 8536.69.8000					
			Total :	US\$865.10	

For and on behalf of
JAK ELECTRONICS LIMITED
Joyce
Authorized Signature