

Supplier: JAK ELECTRONICS LIMITED			 Commercial Invoice		
Add:Room 2303, 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 United States Attn: Esmeralda Jimenez Tel: (630) 827-6000 x253			Order Date: 21-08-2025 Invoice NO: PI20250821MLAE JAK PO NO: PO20250821MLAE Customer PO NO: Delivery way: DHL / Fedex		
			Term of payment		Paypal / Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
EHR-2	JST Sales America Inc.	24+	5000	US\$0.0168	US\$84.00
06KR-6S-P	JST Sales America	25+	4000	US\$0.172	US\$688.00
Shipping cost					US\$108.00
Paypal /Credit Card charge					US\$41.80
COO (PN#EHR-2): INDONESIA					
COO (PN#06KR-6S-P): KOREA					
Materials: Plastic					
Application:For the computer system					
Description: Connectors, Interconnects					
HS code: 8536.69.8000					
			Total :	US\$921.80	

For and on behalf of
JAK ELECTRONICS LIMITED

Joyce
Authorized Signature