

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 60148-1336 United States EIN: 76-0844588 Attn: Esmeralda Jimenez Tel: (630) 827-6000 x253			Order Date: 21-08-2025 Invoice NO: CI20250911SPFS JAK PO NO: PO20250911SPFS Customer PO NO: Delivery way: DHL		
			Term of payment		Paypal / Credit Card
Item	MFG	DC	QTY	U/P(USD)	AMOUNT
06KR-6S-P	JST Sales America	25+	2000	US\$0.07939	US\$158.78
1-173977-0	TE Connectivity	25+	6000	US\$0.12706	US\$762.36
Shipping cost					US\$125.00
Paypal /Credit Card charge					US\$49.20
COO (PN#06KR-6S-P): KOREA					
COO (PN#1-173977-0): CHINA					
Materials: Plastic					
Application:For the computer system					
Description: Connectors, Interconnects					
HS code: 8536.69.8000					
			Total :	US\$1,095.34	

For and on behalf of
JAK ELECTRONICS LIMITED

Joyce
Authorized Signature