Supplier: JAK ELECTRONICS LIMITED

Add:Room13 27/F Ho King Commercial Centre 2-16 Fa Yuen Street MongKok KL HONG KONG

Tel:00852 91409162

Email:info@jakelectronics.com

Commercial Invoice

Ship to / Bill to: iCONN Systems

1110 N Garfield St

Lombard, IL, 60148-1336

United States

EIN:76-0844588

Contact：Esmeralda Jimenez

Tel: 6308276000

Order Date: 17/12/2025

Invoice NO： CI202512187CRI

JAK PO NO: PO202512187CRI

Customer PO NO. PO39687

Delivery way: Fedex（Economy）

Account； 369708562

			Term of payment	**Wire Transfer**	
Item	**MFG**		**QTY**	**U/P(USD)**	**AMOUNT**
1-173977-0	TE Connectivity	17+~24+	28000	US$0.260	US$7,280.00
Credit Card charge					US$337.20
Description：Connectors，Interconnects					
HS Code	8536.69.8000				
			Total :		**US$7,617.20**

Origin:CHINA

For and on behalf of

JAK ELECTRONICS LIMITED

Joyce Lau