



Invoice No : 2348947A20190901034116

Invoice Date : 31/08/2019

Batch No : W20190831414423

**JiaLiChuang (HongKong) Co., Limited**

JLCPCB

C5DONG3LOU FA HUO BU TONG FU YU GONG YE

YUAN PING DE FU DE GANG.LONG GANG DIST.

SHENZHEN 518000

The People's Republic of China

**Total Value :  
\$21.81****Telephone : +86 755 23919769**

support@jlcpcb.com

https://jlcpcb.com

**Ship To :**

AIMPAQ

VINICIO CASTILLO AIM Castillo

8256 NW 68th ST AIM-30206

FL Miami 33166-2759

UNITED STATES OF AMERICA

vini.a.c1956@gmail.com

7868680417

VAT No:

**Billing Address :**

AIMPAQ

VINICIO CASTILLO AIM Castillo

8256 NW 68th ST AIM-30206

FL Miami 33166-2759

UNITED STATES OF AMERICA

vini.a.c1956@gmail.com

7868680417

Description of Goods	HS Code	Order Number.	Qty.	Unit Value	Total Value
PCB Samples/PCB Batchs	8534009000	Y18	10	\$0.5000	\$5.00
					<b>SUB-TOTAL</b> \$5.00
					<b>FREIGHT COST</b> \$16.81
					<b>INVOICE TOTAL</b> \$21.81

**Attachment****Remarks**