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Invoice No: 4772687A202208090857309

Invoice Date: 09/08/2022

Batch No.: W202208090857309

Ship Via: Global Direct Line Saver

Ship To:

Carlo Perini

791 Atlantic Dr NW

GA Atlanta 30332

UNITED STATES OF AMERICA

Email: achen1192@gmail.com

Tel: 9013367021

VAT No:

Billing To:

Andrew Chen

250 River Commons Circle West

TN Memphis 38120

UNITED STATES OF AMERICA

Email: achen1192@gmail.com

Tel: +19013367021

VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Printed Circuit Board	85340090	Y1	5	USD \$1.9200	USD \$9.60

Shipping: USD \$9.22

Subtotal: USD \$9.60

Discount: -USD \$5.00

Grand Total: USD \$13.82