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Invoice No: 3062589A202101310748358

Invoice Date: 31/01/2021

Batch No.: W202101310748358

Ship To:

Daniel Hoven

3300 W Camelback Rd

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UNITED STATES OF AMERICA

Email: teslajr77@gmail.com

Tel: 6026961426

VAT No:

Billing To:

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VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
PCB Samples	8534009000	Y1	5	\$0.4000	\$2.00

Subtotal: \$2.00

Shipping: \$15.94

Grand Total: \$17.94