



JiaLiChuang (HongKong) Co., Limited

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Invoice No: 3223762C202011171151589
Invoice Date: 17/11/2020
Batch No.: W202011171151589

Ship To:

Karl Noory
18572 Thorburn
Quebec Montreal H9K 1M9
CANADA
Email: karlnoory@gmail.com
Tel: 514-463-7482
VAT No:

Billing To:

Karl Noory
18572 Thorburn
Quebec Montreal H9K 1M9
CANADA
Email: karlnoory@gmail.com
Tel: 514-463-7482

Description	HS Code	Order Number	QTY	Unit Price	Total
PCB Samples	8534009000	Y4	5	C\$0.5228	C\$2.61

Subtotal: C\$2.61
Shipping: C\$36.45
Grand Total: C\$39.07