



SHENZHEN JLC ELECTRONICS CO.,LTD.

JLCPCB
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Invoice No: 2230942A20190326005110

Invoice Date: 26/03/2019

Batch No: W20190325254943

Total Value :
\$38.94

Ship To:

Morten Kals
311-6033 Gray Ave
BC Vancouver V6S 0G3
CANADA

morten.kals@gmail.com
+17783171416

Billing Address:

UBC, Institute for Resources, Environment and Sustainability
Mark Johnson
429-2202 Main Mall
BC Vancouver V6T 1Z4
CANADA

morten.kals@gmail.com
7783171416

Description of Goods	HS Code	Order Number.	Qty.	Unit Value	Total Value
PCB Samples/PCB Batches	8534009000	Y6	10	\$1.94	\$19.32
				SUB-TOTAL	\$19.32
				DISCOUNT	-\$0.00
				FREIGHT COST	\$19.62
				INVOICE TOTAL	\$38.94

Attachment

Remarks