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Invoice No: 2990577A202106291603652

Invoice Date: 29/06/2021

Batch No.: W202106291603652

Ship To:

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Tel: 8652449330

VAT No:

Billing To:

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UNITED STATES OF AMERICA

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VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Printed Circuit Board	85340090	Y37	5	\$1.7000	\$8.50
Printed Circuit Board	85340090	Y38	5	\$0.4000	\$2.00

Subtotal: \$10.50

Shipping: \$12.80

Grand Total: \$23.30

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