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Invoice No: 2990577A202108020819511

Invoice Date: 02/08/2021

Batch No.: W202108020819511

Ship To:

Shelli Starrett

2100 S Mobberly Avenue

TX Longview 75602

UNITED STATES OF AMERICA

Email: william.png2000@gmail.com

Tel: 8652449330

VAT No:

Billing To:

Shelli Starrett

2100 S Mobberly Avenue

TX Longview 75602

UNITED STATES OF AMERICA

Email: william.png2000@gmail.com

Tel: 8652449330

VAT No:

Description	HS Code	Order Number	QTY	Unit Price	Total
Printed Circuit Board	85340090	P8	200	\$0.6595	\$131.90
Printed Circuit Board	85340090	P9	200	\$0.1965	\$39.30

Subtotal: \$171.20

Shipping: \$113.40

Grand Total: \$284.60