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Invoice No: 3170020E202007230445778

Invoice Date: 24/07/2020

Batch No.: W202007230445778

Ship To:

Jamison Ehlers

1300 West Park Street

MT Butte 59701

UNITED STATES OF AMERICA

Email: jdehlers123@gmail.com

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Billing To:

Jamison Ehlers

3734 Old Custer Rd

MT Custer 59024

UNITED STATES OF AMERICA

Email: jdehlers123@gmail.com

Tel: 4066944508

| Description | HS Code | Order Number | QTY | Unit Price | Total |
|-------------|------------|--------------|-----|------------|---------|
| PCB Samples | 8534009000 | Y3 | 5 | \$2.2000 | \$11.00 |

Subtotal: \$11.00**Shipping:** \$18.56**Grand Total:** \$29.56