



Invoice No: 2938687A20200413071946

Invoice Date: 27/02/2020

Batch No: W202002271359982

JiaLiChuang (HongKong) Co., Limited

JLCPCB

C5DONG3LOU FA HUO BU TONG FU YU GONG YE

YUAN PING DE FU DE GANG.LONG GANG DIST.

SHENZHEN 518000

The People's Republic of China

Total Value:
\$53.45**Telephone:** +86 755 23919769

support@jlcpcb.com

<https://jlcpcb.com>**Ship To:**

Mohamed Ayoub

131 12th S, #5A

SD Brookings 57006

UNITED STATES OF AMERICA

mohammadmagdy107@gmail.com

6056912737

VAT No:

Billing Address:

Mohamed Ayoub

131 12th S, #5A

SD Brookings 57006

UNITED STATES OF AMERICA

mohammadmagdy107@gmail.com

6056912737

Description of Goods	HS Code	Order Number.	Qty.	Unit Value	Total Value
PCB Samples	8534009000	Y2	5	\$7.1800	\$35.90
				SUB-TOTAL	\$35.90
				FREIGHT COST	\$17.55
				INVOICE TOTAL	\$53.45

Attachment**Remarks**