



Invoice No: 2938687A20200413071948

Invoice Date: 17/03/2020

Batch No: W202003151023689

**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:**  
**\$40.85****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	Y3	5	\$4.6600	\$23.30
				<b>SUB-TOTAL</b>	\$23.30
				<b>FREIGHT COST</b>	\$17.55
				<b>INVOICE TOTAL</b>	<b>\$40.85</b>

**Attachment****Remarks**