

Commercial Invoice

	Shipp	per	r	Notify Party			Consignee - Designation		
iFixit 1330 Monterey Street San Luis Obispo, CA 93401 United States			ADVA CO	Imad Ghwein ADVANCED AEROSPACE CONSULTANCY CO. 505 7th Circle Zahran plaza AMMAN Jordan 11181 Jordan		Jordan Armed Foreces Tabarbour - Amman Jordan			
Customer PO#		Invoice Date	ETD	ETA	POD		Container/Tracking#		
SOR0422425-US		5/27/2025							
Line	Item Code	Customs Description			Quantity	Country of Origin	Unit Cost (USD)	Line Cost (USD)	
1	IF145-278-18	Repair Business Toolkit / RBT 2023			50	CN	\$299.95	\$14,997.50	
2	IF145-172-4	Head Magnifier / Economy / Black & Gray / MH1067L			20	CN	\$26.95	\$539.00	
3	IF145-781-1	FixHub Power Series S	oldering Toolkit		20	TW	\$299.95	\$5,999.00	
WE HEREBY CERTIFY THIS INVOICE TO BE TRUE AND CORRECT. THESE COMMODITIES, TECHNOLOGY OR SOFTWAREDiscount\$2,153.55WERE EXPORTED FROM THE UNITED STATES TO THE DESTINATION IDENTIFIED ABOUT IN ACCORDANCE WITH THETax Total (8.75%)\$1,695.92EXPORT REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED.Total\$21,077.87									

Notes: All contents are packaging, replacement parts, or tools for do-it-yourself fixers to repair their computer, laptop, phone, and other electronics. **Signature:**