



Commercial Invoice

AmpleTech Refresh

Date 7/27/2020 **Reference** 4486

PO Number

SHIPPER

CONSIGNEE

Company AmpleTech Refresh
Address 850 E Covey Ln
#125
Phoenix, AZ 85024
UNITED STATES
Attention Kesh Kesic
Phone 480-498-8200 ext 101

Company Mac 2 School
Address 1530 Montague Expressway

San Jose, CA 95131
UNITED STATES
Attention Justin Sanderson
Phone 650.400.0284

COUNTRY OF DESTINATION UNITED STATES

| Description of Goods | Item | Serial Number | Country of Origin | Qty | Unit Value | Total Value |
|--|------------|---------------|-------------------|-----|--------------|---------------|
| Laptop Lot - 200 x MBP Retina 13" 2.7 i5 8GB/128GB | LAPTOP_LOT | | | 1 | \$ 87,000.00 | \$ 87,000.00 |
| 60W Magsafe 2 Power Adapter - A1435 - AB (MD565LL/A) | A1435-AB | | | 200 | \$ 15.00 | \$ 3,000.00 |
| Invoice Total | | | | | | 90,000.00 USD |

These Commodities are licensed for the ultimate destination shown. Diversion contrary to the laws of the Country of Origin is Prohibited. I hereby declare that the information on this invoice is correct.

Name _____

Date _____