



# PROFORMA INVOICE

Date	13 Dec 2024
SO #	SO-3755
Customer PO #	K00010249800MC

3020 N Commerce Pkwy  
 Miramar FL 33025  
 Phone: 954-289-0056  
 Website: www.DRIFTAerospace.com  
 VAT/Tax ID: 81-5077039  
 Salesperson: Brandon Chavis  
 Email: brandon@drift.aero

### BILL TO

WP Aero  
 RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD  
  
 Kwai Chung Hong Kong CHINA  
 Terms: Prepayment

### SHIP TO

WP Aero  
 ROOM 901, GOODMAN GLOBAL GATEWAY  
 CENTRE, 168 YEUNG UK ROAD Warehousing Ref.:  
 224-WPI  
 TSUEN WAN Hong Kong CHINA

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
305-385-638-0	LPT MM	SV	1	EA	\$425,000.00	\$425,000.00
Order Type: Outright						
CRATE FEE	CRATE FEE	NA	1	EA	\$5,250.00	\$5,250.00
Order Type: Outright						

Subtotal	\$430,250.00
Freight	\$0.00
Tax Subtotal	\$0.00
Total	\$430,250.00

**Comments or Special Instructions**

#### Terms and Condition's:

Thank you for your order! Returns are only valid for 14 days from Invoice Date. All returns must have a RMA (Return Material Authorization). Any components that come with a FAA 8130-3 Form will not be considered for a return without Re-Inspection from the issuing authority. All Invoices are Final and cancellation or returns can be subject to a restocking fee. Warranty and other related Terms and Conditions about this order can be found at: <https://driftaerospace.com/faq/> For any questions, please contact Drift Aerospace.

For any issues regarding this invoice, please contact our Accounting department: [Accounting@Drift.Aero](mailto:Accounting@Drift.Aero) or call (954)289-0056

Cage Code: 861U4, EIN: 81-5077039, Resale Certificate: 16-8017282447-0

*These commodities are authorized by the U.S. Government for export only to the country and end user as addressed on this Commercial Invoice/Packing Slip. They may not be transferred, trans-shipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency.*

