



Western American Specialties, Inc.
 4731 W. Jefferson Blvd.
 Los Angeles, CA 90016 United States
 Phone: 310-397-9896 Fax: 310-397-4636

INVOICE #:
 Pro-forma
 SALES ORDER #:
 102814

INVOICE

| | | | |
|---------|---|--------|------|
| Name | WonderPhilly Int. Co. Ltd. (Customer #10381) | | |
| Address | RM 1813 18/F, Asia Trade Center 79 Lei Muk Rd | | |
| City | Kwai Chung | State: | ZIP: |
| Country | Hong Kong | | |
| Phone | +85281974070 | | |

| | |
|-----------|-----------|
| Date | 5/16/2024 |
| Order No. | 0102106 |
| Rep | |
| FOB | Origin |

| Qty | U/M | Description | Unit Price | Total |
|-----|------|---------------------------|------------|------------|
| 1 | each | 12205-002-1 (Drain Valve) | \$4,997.00 | \$4,997.00 |

| | | | |
|-----------------|---|---------------------|-------------------|
| Ship To: | | Subtotal: | \$4,997.00 |
| Name | WonderPhilly Int. Co. Ltd. | Sales Tax: | \$0.00 |
| Address | RM 1813 18/F, Asia Trade Center 79 Lei Muk Rd | HazMat Charges: | \$0.00 |
| City | Kwai Chung ST ZIP | Shipping: | \$0.00 |
| Carrier | FEDEX INTL - 680090998 | Order Total: | \$4,997.00 |

Payment Details

CASH IN ADVANCE
 COLLECT ON DELIVERY
 NET 30 DAYS
 CREDIT CARD
 TRIAL

All order discrepancies must be reported within 48 hours of delivery.
 All returns must be made within 14 days of Return Material Authorization.

