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PROFORMA INVOICE

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Printed By: Francisco Salazar

Prin 1

For Acct: HENIXIO AVIA			Ship To: HENIXIO AVIA [160]			
Henixio Avition Sabrina Tahirah Room 218-9, 2/Floor, Block B Proficient Industrial Centre Kowloon, 71027 China			Workshop No.5, 9/F of Block Golden Industrial Bldg Attn: Susan Zhang Tower2 NOS.16-26 Kwai Tak St. Kwai Chung New Territories, Hong Kong 71027			
Remit To: [0]			Bill To: [0]			
LIFT AEROSPACE 6960 NW 50TH ST MIAMI FL 33166 TEL. 305-851-5237			Henixio Avition Room 218-9, 2/Floor, Block B Proficient Industrial Centre Kowloon, 71027 China +85281700810			
Our Contact: Francisco Salazar		Terms: Wire Transfer / ACH		Our Ref :		
Order Date: 05/24/2024		Priority:		Your Ref :		
Ship Date: 05/24/2024		FOB: Origin		Project :		
Cust PO: PO-2118		Notes :				
Ship Via: TBD						
Ln	Item & Description	Cond	Qty	Ship Date	Unit Price	Amount
1	568-1-27202-05R Fuel Pump Trace to: Air Canada Tag Info: Cima Aviation S/N: 5589	OH	1.00 EA	05/24/2024	\$ 4500.00	\$ 4500.00
Terms and Conditions of Sale: -No returns without prior RMA authorization.-Returned Items are subject to a 25% re-stocking fee and all shipping charges.-No returns or refunds after 30 days from the date of invoice date.-All returns must be accompanied by an RMA issued by Lift Aerospace. -The above material is not to be shipped to any country that has an embargo placed by the U.S. government. -Schedule B 8803.30.0010 ECCN: 9A991.					(USD) Subtotal :	\$4,500.00
JP Morgan Chase Domestic ACH's & wire transfers ABA 267084131 Intl. Wire Transfer ABA: 021000021 Miami Beach, FL ACCOUNT #:211898108 SWIFT: CHASUS33 Lift Aerospace Corp					Wire Transfer	\$35.00
**** IMPORTANT: CUSTOMER IS REPOSNSIBLE FOR ANY BANK FEE***** X _____ Approved By: _____ Date: _____					Total :	\$4,535.00