

2200 S. Stearman Drive
Chandler, Arizona 85286



INVOICE

(t) 480.926.7118
(f) 480.926.7401
866.4.AERO-ZONE

www.Aero-Zone.com

Date	Invoice #
6/25/2025	104920

Bill To:

WonderPhilly Int. Co. Ltd.
RM 4023W, 4/F BLOCK B ,
KWAI CHUNG CONTAINER TERMINAL 3,
KWAI CHUNG, HK

Ship To:

ROOM 08 BLOCK D
CHUNG HING IND MANSIONS
KOWLOON
HK

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
0102868	PREPAY		6/25/2025	TBA	IRELAND/USA
Quantity	Part Number	Description & Serial Number	Condition	Price Each	Amount
2	CA955M701	VIBRATION TRANSDUCER Serial #: VBRBH153 (FOB IRE)	OH	30,000.00	60,000.00
1		VIBRATION TRANSDUCER Serial #: VBRBH592 (FOB USA) WIRE TRANSFER FEE		25.00	25.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Wire/ACH Bank Details: BOK Financial Swift Code: BAOKUS44XXX Beneficiary Acct No: 8095302979 Beneficiary Routing No: 122105498</p> </div>					
30 DAY WARRANTY FROM SHIP DATE. THANK YOU!				Total:	\$60,025.00

This transaction is subject to the Aero-Zone Standard Sales Terms and conditions [SCTC] . A copy of this set of Terms and Conditions can be found online at terms.aero-zone.com. Aero-Zone assumes no responsibility for your failure to obtain any necessary export approvals in accordance with U.S. Export Regulations.

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Domestic ACH and International Wire Transfer Instructions:

Receiving Bank: BOK Financial
3001 E. Camelback Rd.
Phoenix, AZ 85016

(t) 480.926.7118

(f) 480.926.7401

866.4.AERO-ZONE

24 Hour Live AOG

Beneficiary Name: Aero-Zone, Inc.

Beneficiary Acct 8095302979

No: ABA/Routing: 122105498

Swift Code: BAOKUS44XXX

