Quality Aerospace Inc.

Invoice

14310 SW 8 Street
#942152
Miami, FL 33184
786-201-0038

Invoice #	2025-0409
PO	K00010271100MC
DATE:	4/9/2025

To:
WonderPhilly Int. Co. Ltd.
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG
Tel.: (852) 8197 4070
Adam.Ait@WPaero.Hk

DESCRIPTION	AMOUNT
P/N 1277M91G03 3 STG SHROUD $ 500.00 EACH QTY. 4	$2,000.00
"ACH / Wire **Chase Bank** **14290 SW 8 St Miami, FL 33175** **Account Number: 821678880** **Routing Number: 267084131** **Beneficiary: Quality Aerospace Inc** **Swift Code: CHASUS33 "**	

SUBTOTAL	$	2,000.00
TOTAL		
OTHER		
TOTAL		2,000.00
		-
	$	**2,000.00**

Quality Aerospace Inc

Quality Aerospace Inc
14310 SW 8 Street #942152
Miami, FL 33184
E-mail: qualityaerospace@hotmail.com

PROFORMA INVOICE

PROFORMA INVOICE # 2025-0409
DATE:4/9/2025

BILL TO:
Wonderphilly International Ltd
RM 1813 18/F, ASIA TRADE CTR 79, LEI MUK RD, KWAI CHUNG, HONG KONG
852-819-74070

SHIP TO:
ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MANSIONS, 2-4 LUK HOP ST., SAN PO KONG, KOWLOON, HONG KONG. ATTN: DORIS / TEL: 852 6393 9288 Warehousing Ref.: 224-WPI

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	REFERENCE	SHIPPED VIA	F.O.B. POINT	TERMS	Inv #
ERNESTO LARA	PO K00010271100MC	TBA	Miami	Pre pay	2024-0409

QTY	P/N	DESCRIPTION	Original S/N	Exchange S/N	COND	Unit price	TOTAL
4	1277M91G03	3 STG SHROUD	NSN	NSN	SERVICEABLE	$ 500.00	$ 2000.00

SUBTOTAL	$ 2000.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
OTHER	0.00
TOTAL	$ 2000.00

Thank you for your business