



**ONE MONROE
AEROSPACE**

ECAS, LLC
 dba Monroe Aerospace
 300 NORTH DR STE 100
 MELBOURNE, FL 32934
 USA
 Ph: 1.800.330.3975, Fax: 321.727.7331

PROFORMA INVOICE

SO #: 778860
 Date Printed: 1/29/2025
 Time: 9:55:42 AM
 # of Items: 4
 Page: 1
 Prepared By: Devin Smith

To:
 WonderPhilly Int. Co. Ltd.
 ATTN: PAYABLES
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG
 HONG KONG
 ATTN: EMMA MING

Ship To:
 WP AERO
 ATTN: RECEIVING
 ROOM 901, GOODMAN GLOBAL GATEWAY
 CENTRE,
 168 YEUNG UK ROAD, TSUEN WAN
 HONG KONG

Date Open: 1/29/2025 Ship Via: 113- FX INT ECONOMY FOB: ORIGIN
 Customer #: 45254 Ship Via Acc: 680090998 Terms: PREPAID
 Customer PO#: K00010260400MC

Item	Part Number/Description	Due Date	To Ship	Back Ordered	CD	UOM	Unit Price	Total Amt
4	CR3223-5-02 CHERRY RIVET		400.00	0.00	NE	EA	\$3.1100	\$1,244.0000
5	CR3223-5-03 CHERRY RIVET		400.00	0.00	NE	EA	\$2.6300	\$1,052.0000
6	CR3223-4-02 CHERRY RIVET		400.00	0.00	NE	EA	\$1.6400	\$656.0000
7	WIRE TRANSFER WIRE OR BANK TRANSFER FEE		1.00	0.00			\$25.0000	\$25.0000

Wire instructions:
 Johnson Bank
 555 Main St
 Racine, WI 53403
 Routing#: 075911852
 Account#: 1002245540
 Swift Code: JNBKUS44
 Any and all wire transit fees are the responsibility of the remitter. Funds received by Monroe must cover the order total to ship
 -Sales tax will be added at time of shipment. If items should be tax exempt, please provide proper documents to sales person before placing the order.
 -If order is not shipped on account and freight charges are not specifically noted, charges may be added to the amount noted above.
 -FOB: ORIGIN
 -INCOTERMS: EXW

- If order is not shipped on account and freight charges are not specifically noted, charges may be added to the amount noted.
 - Delivery dates are estimates and not guaranteed.
 - Seller is not responsible for delays due to unforeseen circumstances.
 - Cancellations after this period may be subject to a restocking fee.
 - Seller's liability is limited to the amount of the order.
 - Seller is not liable for any indirect, incidental, or consequential damages.
 - By placing this order, the buyer agrees to these terms and conditions. Any modifications to these terms must be in writing and signed by both parties.

SubTotal:	\$2,952.0000
Misc Charge:	\$25.0000
Freight:	\$0.0000
Total:	\$2,977.0000
	USD

Authorized Signature: