

PROFORMA INVOICE



Date	6/6/2024
Invoice #	
SO #	SO-8727
Customer PO #	PO-2142

317 N Francisco Ave
 Unit 2
 Chicago IL 60612 USA
 Phone: 224-577-1177
 Website: www.pioneer-aero.com

BILL TO

HENIXIO AVIATION
 Room 218-9, 2/Floor, Block B Proficient Industrial
 Centre 6 Wang Kwun Road
 Kowloon Bay Hong Kong

SHIP TO

HENIXIO AVIATION
 DD 119 LOT490RP, Pak Sha Tsuen Kung Um Road,
 Yuen Long
 Hong Kong

Requisitioner	Phone	Shipped Via	Terms	AWB	Total Weight	# of Pieces
			Prepaid			

PART NO	KEYWORD	COND	QTY	UNIT PRICE	TOTAL
WIRE FEE	WIRE FEE	FEE	1	\$35.00	\$35.00
Wire Handling Fee					
8450B5	HINGE ASSY,CDDS	SV	1	\$2,500.00	\$2,500.00
				Subtotal	\$2,535.00
				Freight	\$0.00
				Tax	\$0.00
				Total	\$2,535.00

Comments or Special Instructions

Invoices and payments are US Dollars. Credit cards: add 4% fee to PayPal payment <https://pioneer-aero.com/paypal>

Wires: add \$35 fee. ACH/Wire Payments: CIBC BANK USA. Acct: 0002521148/Rtg:071006486/Swift: PVTBUS44

All credit card, bank, wire, ACH Fees and shipping/customs costs are the responsibility of the purchaser. Visit our website for details on Terms and Conditions:

<http://pioneer-aero.com/terms-and-conditions>