



# First Class Air Support

HEADQUARTERS

11503 Champions Way  
Louisville, KY 40299

MIAMI OFFICE

8530 NW 30th Terrace  
Doral, FL 33122



## PROFORMA INVOICE

SO #: SO40413

Date Printed: 4/24/2025

Time: 12:52:03 PM

# of Items: 1

Page: 1 of 1

Prepared By: LAURA ZOGHBI

### To:

Wonderphilly International Co.LTD  
RM 1813 18/F, ASIA TRADE CTR  
79 LEI MUK RD,  
KWAI CHUNG  
HONG KONG

### Ship To:

Wonderphilly International Co.LTD  
ROOM 08, 8/F,BLOCK D, CHUNG HING  
IND. MANSIONS,2-4 LUK HOP ST.,  
SAN PO KONG  
KOWLOON  
HONG KONG

Date Open: 3/14/2025

Ship Via: FEDEX STD

Customer PO#: K00010272600MC

Customer #: WIC1

Ship Via Acc: 201796530

Buyer:

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD			Unit Price	Total Amt
	4/10/25 - per customer - process the order	WITHOUT the beacon.		dyo					
1	980-6005-076 RECORDER	4/1/2025	0	1	OH			\$4,500.00EA	\$4,500.00

No returns accepted without prior authorization. Return requests must be made within 30 days from shipping date. All returns subject to a 25% restocking fee.

\*\*\*\*\*PICTURES TAKEN\*\*\*\*\* For your protection, pictures are on file for parts greater than \$5,000 or those that will ship internationally.

To submit Payment for this Proforma Invoice please click the link to the following website:

[www.gobillandpay.com/firstclassairsupport](http://www.gobillandpay.com/firstclassairsupport)

Authorized Signature:

*Laura Zoghbi*

Laura Zoghbi

SubTotal: \$4,500.00

Misc Charge: \$0.00

Freight: \$0.00

Total: \$4,500.00

US DOLLARS