



Invoice

Invoice #: 2742

Invoice Date: 4/15/2024

Time: 3:33:06 PM

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To:

WP AERO
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG
 HONG KONG
 ATTN: SARA CLY

Ship To:

WP AERO
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG
 HONG KONG

Cust. PO#: 0101900
Order Date: 1/15/2024
Prepared By:
Customer #: WPA002
Buyer: SARA CLY

Terms: PREPAID
of Items: 1
Sales Order: 2567
FOB: Miami
Req. Ref#:

Ship Via: TBD
of Boxes:
Ship Log #: 1
Cust VAT #:
VAT #:
WO #:

Ship Via Acc:
Weight:
Ship Order:
Ship Date: 4/15/2024
Shipment:
AWB:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	1864M91P02 HPT REAR SHAFT Serial #: TMT1AW26	1.00	0.00	OH		30,000.00	EA	30,000.00

THANK YOU FOR YOUR ORDER!

EXPORT COMPLIANCE: UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO: N.KOREA, IRAN, CUBA, SYRIA OR SUDAN UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE TO BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

TERMS AND CONDITIONS: ALL CLAIMS FOR GUARANTEED REPAIRABLE ITEMS MUST BE MADE WITHIN 15 DAYS OF RECEIPT. AVAILABILITY OF PARTS IS SUBJECT TO PRIOR SALE. ALL CUSTOMER'S MUST REQUEST AN RMA FOR ANY WARRANTY/RETURN CONSIDERATIONS. IF A CUSTOMER WISHES TO RETURN A UNIT, THEY MUST REQUEST TO RETURN WITHIN 7 DAYS FROM INVOICE DATE. ALL RETURNS ARE SUBJECT TO A 35% RESTOCKING FEE. ANY CANCELLED PURCHASE ORDER WILL ALSO BE SUBJECT TO A 35% RESTOCKING FEE.

*** Order Complete ***

Wire Transfer Instruction:
 CHASE BANK
 1 CHASE MANHATTAN
 NY, NY 10005
 SWIFT CODE: CHASUS33
 ACCT: 757723312 RTG: 267084131

SubTotal:	30,000.00
Tax Total:	0.00
Misc Charge:	0.00
Freight:	0.00
Total:	30,000.00
Payment Amt:	0.00
Payment Type:	
Payment Owed:	30,000.00
Payable in USD	