



Vision Air International Inc.
 2445 W 12TH ST
 SUITE 1
 TEMPE, AZ 85281
 USA
 Ph: 602-908-3750,
 SN@VAIRINTL.COM

Pro-Forma

Invoice #: 13

Invoice Date: 1/21/2025

Time: 4:13:21 PM

Page: 1

To:
 WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CYR 79
 LEI, MUK RD, KWAI CHUNG
 HONG KONG
 CHINA

Ship To:
 WONDERPHILLY INTERNATIONAL LTD
 ROOM 901, GOODMAN GLOBAL GATEWAY-
 CENTRE, 168 YEUNG UK ROAD, TSUEN WAN
 WAREHOUSE REF: 224-WPI, ATTN: DORIS
 HONG KONG
 CHINA

Cust. PO#: K00010257400MC	Terms: PREPAID	Ship Via: FEDEX ECONOMY	Ship Via Acc:
Order Date: 1/21/2025	# of Items: 3	# of Boxes:	Weight:
Prepared By:	Sales Order: 13	Ship Log #: 1	Ship Order:
Customer #: 14	FOB:	Cust VAT #:	Ship Date: 1/21/2025
Buyer:	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	A21510-017 PANEL WINDOW Serial #: L292047	1.00	0.00	NS		\$12,000.00	EA	\$12,000.00
2	DAR 8130 FEE CHARGED BY DAR	1.00	0.00			\$150.00		\$150.00
3	WIRE FEE WIRE BANK CHARGE	1.00	0.00			\$25.00		\$25.00
<p>TERMS AND CONDITIONS OF SALE Payment shall be made in U.S.D. and the payment terms shall be C.O.D./ WIRE, unless otherwise specified. Domestic CC payments will be assessed an additional 3.5% for Master Card and Visa and 3.7% for international and American Express. Any accounts over 30 days are subject to finance charge of 1.5% per month if balance is greater than \$1,000, 5% if less. Accounts over 60 days are automatically placed on C.O.D. Payment must be made within 10 days of invoice being issued or PO will be canceled. If unit(s) is/are being purchased Vision Air Intl Inc. tamper-proof seals will be applied. If The tamper-proof seal is broken or tampered with "without our consent" the contract is null and void and Vision Air Intl Inc. assumes no responsibility for any refunds or related additional charges. Approved refunds will be reimbursed upon return of part(s) to Vision Air Intl Inc within 120 days from purchase. After 120 days all sales will be final. Buyer is responsible for shipping when returning a unit for any reason other than unit being deemed BER. Consumables, expendables, hardware, and any wareable parts are subject to no</p>								

Special Instructions:	
Authorized Signature:	See last page for totals



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	refund if installed and sold as new surplus. If unit is returned and DAR/8130 was issued. The DAR/8130 charge will not be refunded . If unit fails upon 15 days inspection. Money will be refunded, 25% restocking will be applied to any returned units. No returns accepted after 45 days upon customer receiving unit unless agreed by Vision Air Intl Inc.							
	*** Order Complete ***							

Special Instructions:	SubTotal:	\$12,000.00
	Tax Total:	\$0.00
	Misc Charge:	\$175.00
	Freight:	\$0.00
	Total:	\$12,175.00
	Payment Amt:	\$0.00
	Payment Type:	
	Payment Owed:	\$12,175.00
Authorized Signature:	Payable in USD	