PROFORMA INVOICE

Date	18 Feb 2025
SO #	SO-2237
Customer PO #	K00010267200MC

Central Aviation Solutions, Inc.
15155 95th Street
Fellsmere FL 32948 USA
Phone: 561-409-0921
Website: www.centralaviationsolutions.com
Salesperson: Rodney Vazquez
Email: sales@cas-jet.com

BILL TO

Wonderphilly International
RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD

KWAI CHUNG HONG KONG CHINA
Terms: PRE-PAID

SHIP TO

Wonderphilly International
ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE, 168 YEUNG UK ROAD
TSUEN WAN HONG KONG CHINA

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
201163944	UPPER NUT	NE	1	EA	$1,050.00	$1,050.00
Order Type: Outright						

Subtotal	$1,050.00
Freight	$0.00
Tax Subtotal	$0.00
Total	$1,050.00

Comments or Special Instructions

Bank information:
Chase Bank
3450 Bayside Lakes Blvd SE
Ste 116,
Palm Bay, FL 32909
Account Number: 380939139
Routing Number: 267084131
Swift Code: CHASUS33