

RVMAEROSPACE, Corp

12601 NW 115th Ave
 Medley, FL 33178-3183 USA
 ms@rvmaerospace.com
 www.rvmaerospace.com

**INVOICE**

| | | | |
|-----------------------------------|---|-----------------|-----------------|
| BILL TO | SHIP TO | INVOICE | RVM-3043 |
| Wonderphilly International Ltd | Wonderphilly International Ltd | DATE | 05/21/2025 |
| RM 1813 18/F, ASIA TRADE CTR 79 | ROOM 08, 8/F,BLOCK D, CHUNG HING IND. | TERMS | Due on receipt |
| LEI MUK RD, KWAI CHUNG, HONG KONG | MANSIONS, 2-4 LUK HOP ST., SAN PO KONG, KOWLOON, HONG KONG | DUE DATE | 05/21/2025 |

PO NUMBER
 K00010283100MC

| DATE | ACTIVITY | ACTIVITY | QTY | RATE | AMOUNT |
|------------|---------------------|--|-----|------------|------------|
| 05/21/2025 | PN 65-73761-120 | 737-400 RMG INSTALLATION* SN MCO3568P1822*OVERHAUL CONDITION | 1 | 200,000.00 | 200,000.00 |
| 05/21/2025 | R/H MLG ASSY, CRATE | R/H MLG ASSY, CRATE | 1 | 875.00 | 875.00 |

Contact RVM AEROSPACE, INC to pay.
 The above referenced material was not obtained from any government or military source and was not subjected to severe stress or heat (as in a major engine failure, accident, incident, or fire) or immersed in salt water.

BALANCE DUE \$200,875.00

If the items appearing on this document are intended for export, it is your responsibility to obtain any export license required by the Department of Commerce or Department of State under the applicable U.S. export control regulations. United States law prohibits transacting in commodities to: CUBA, IRAN, IRAQ, NORTH KOREA, SUDAN, SYRIA, AND RWANDA unless authorized by the UNITED STATES government.

[Pay invoice](#)

REQUEST FOR RETURN OF MERCHANDISE MUST BE SUMMITTED IN WRITING WITHIN 15 DAYS OF SHIP DATE. ALL RETURNS MUST BE ACCOMPANIED BY A RETURN OF MATERIAL AUTHORIZATION NUMBER. ALL ITEMS ARE SUBJECT TO 25% RESTOCKING FEE. OVERDUE INVOICES ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1.5% MONTHLY. STORAGE FEES MAY APPLY.RETURNDS.ALL ITEMS FOR THIS QUOTE ARE SOLD AS IS E WONT ACCEPT ANY RETURN