

# BROOKS & MALDINI CORPORATION

3876 SW 30th Ave  
 Fort Lauderdale, Florida  
 33312, USA  
 Tel +1-954-761-7700

## Prepay Invoice

### Bill To

CAPEWING AEROSPACE  
 Office No. 142, 1 Bentel Avenue, 1st Floor  
 Jansen Park  
 Johannesburg, South Africa 1501

### Ship To

CAPEWING AEROSPACE  
 Office No. 142, 1 Bentel Avenue, 1st Floor  
 Jansen Park  
 Johannesburg, South Africa 1501

**WE DO NOT  
 ACCEPT CHECKS**

Number #	Terms	Rep	P.O. No.	Date
187751	Pre-Pay	Erika	3072	1/5/2026

Description	Qty	Rate	Total
A2528816220200 WASHER NE	10	145.00	1,450.00
A2528857220000 BOLT NE	10	220.00	2,200.00
A2528821800000 BOLT NE	10	255.00	2,550.00
Bank Fee Adjustments from Customer Deposit Pre Pays		30.00	30.00

**Total \$6,230.00**