



AerSale® Inc.

Parts Distribution
 9850 NW 41st Street Suite 400
 Doral, FL 33178 United States
 Phone: 305.764.3200 Fax: 305.529.6686
 TIN: 26-3065158
www.AerSale.com



PROFORMA INVOICE



OUR S.O. : 5191797		YOUR P.O. : 0102908	
For : Account No. [85281974070]		Bill To : Pg:1/1	
WP Aero (DBA WonderPhilly International Co. Limited Attn: Adam Ait Unit 811, Beverly Commercial Center 87-105 Chatham Road South, TSIM SHA TSUI Kowloon Hong Kong Tel. : 85281974070 224-WPI		WP Aero (DBA WonderPhilly International Co. Limited Unit 811, Beverly Commercial Center 87-105 Chatham Road South, TSIM SHA TSUI Kowloon Hong Kong Tel. : 85281974070	
Remit Payment To :		Ship To :	
Wells Fargo Bank, N.A. Beneficiary: AerSale, Inc. Wire ABA: 121000248 Account: 2000042219297 SWIFT Code: WFBIUS6S Reference Invoice #'s		WP Aero ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MA 2-4 LUK HOP ST., SAN PO KONG, KOWLOON, H Kowloon Hong Kong Tel. : 85281974070	
Order Date : Jul-29-2025	Ship Via : TO BE DETERMINED	Our Ref : Q45386783	
Ship Date : See below	FCA : ORIGIN		
Terms : PREPAID		Your Ref : MEMPHIS	
Our Contact : Dalton Esfeld Email: Dalton.Esfeld@aersale.com			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	A5724666603251 DEFLECTOR ASSY-OUTER- Serial No(s): N/A LAST OP: AMERICAN A/L MODEL#: QUID:378914	SV	1 EA	Sep-21-2025	\$ 18,000.00 EA	\$ 18,000.00

					Sub Total:	\$ 18,000.00
For standard terms and conditions visit https://www.aersale.com/termsandconditions . AerSale is not responsible for any of the return freight charges. AerSale, Inc.						
Attn.: Accounts Receivable Corporate Offices 9850 NW 41 ST Street Suite 400 Doral, FL 33178						
Dalton Esfeld, SALES						
					Total: [USD]	\$ 18,000.00