



Aircraft Inventory Management & Services, Ltd.

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PROFORMA INVOICE



OUR S.O. : 683954		YOUR P.O. : K00010209400MC	
For : Account No. [011974070]		Bill To : Pg:1/1	
WP AERO Attn: ADAM AIT RM 1813 18/F ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG CHINA		WONDERPHILLY INT. CO. LTD. Attn: ACCOUNTS PAYABLE RM 1813 18/F ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG CHINA	
Remit Payment To :		Ship To :	
Aircraft Inventory Mgt & Services 14936 Trend Drive Dallas, TX 75234 UNITED STATES Tel. : 972-488-0580 ext 2 Fax : 972-488-8449		WP AERO Attn: RECEIVING LOT 1498 DD125 HA TSUEN ROAD HA TSUEN Warehousing Ref.: 224-WPI YUEN LONG, NT HONG KONG	
Order Date : May-07-2024	Ship Via : FED EX INTERNATIONAL ECONOMY	Our Ref : Q03412724	
Ship Date : See below	F.O.B. : YOUR FACILITY	Your Ref : RFQ-M0628	
Terms : CASH IN ADVANCE		Service : PERSONAL EMAIL	
Our Contact : JASON FRY Phone: 972-488-0580 Ext. 306 Fax: 972-488-8449 Email: jason@acinv.com			
Ship Via Acct. : FED EX INTERNATIONAL ECONOMY Account No. 680090998			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	A2577293420000 PLATE Trace To: Royal Airlines FAA Part: 129 Operator	NS	1.00EA	May-07-2024	\$ 150.00 EA	\$ 150.00
2	9BG400289-00 HOUSING Trace To: FLS AEROSPACE FAA Part: 145 Approved	NS	2.00EA	May-07-2024	\$ 150.00 EA	\$ 300.00

		Sub Total:	\$ 450.00
Wire and ACH - Wire Fee \$35.00 ACH - No Fee Chase Bank ACH ABA: 111000614 Wire ABA: 021000021 Account: 761363669 Swift Code: CHASUS33			
		Total: [USD]	\$ 450.00

Jason Fry
JASON FRY, SALES