

IF MAILING PAYMENT:

HEICO AEROSPACE CORPORATION  
PO BOX 116914  
ATLANTA, GA 30368-6914

FOR WIRE TRANSFER, ACH OR EDI PAYMENTS:

HEICO Aerospace Corporation  
TRUIST BANK  
214 N. TRYON STREET  
CHARLOTTE, NC 28202 UNITED STATES  
ROUTING & TRANSIT NO. 053101121  
ACCOUNT NO. 6417417008214  
F/B/O: (SUBSIDIARY NAME)  
SWIFT CODE IF NEEDED: BRBTUS33

Bill To: 5392991

WP - WONDERPHILLY INT'L  
RM 1813 18/F, ASIA TRADE  
CTR 79, LEI MUK RD  
TEL: (852) 8197 4070  
KWAI CHUNG,  
HONG KONG

Ship To: 1

WONDERPHILLY INT'L CO  
LOT 1498 DD125, HA TSUEN  
WAREHOUSING REF: 224-WPI  
ATTN: ADAM AIT +852819740  
YUEN LONG, NT,  
HONG KONG

Final Dest.: 1

WONDERPHILLY INT'L CO  
LOT 1498 DD125, HA TSUEN  
WAREHOUSING REF: 224-WPI  
ATTN: ADAM AIT +852819740  
YUEN LONG, NT,  
HONG KONG

Shipping Terms:

Order #	Cust PO	Ship Via	Order Date	Terms	Salesperson	Freight Taken By	Account
A636958	0101957	FEDEX INTL ECO	02/19/24	CASH IN ADVANCE	HOUSE ACCOUNT	ferher	680090998

Line	Rel	Item	Description	Division	Due Date	Quantity Ordered	Quantity Shipped	Price	Extended Price
1		M338-151-301-0	PLATE-RING LWR	JA	03/08/24	20	0	21.01	420.20
2		M338-110-801-0	PLATE-SEALING	JA	03/08/24	20	0	20.07	401.40
3		M338-120-201-0	PLATE-SEALING	JA	03/08/24	20	0	20.07	401.40
4		M338-120-302-0	PLATE-SEALING	JA	03/08/24	20	0	20.29	405.80
5		M338-120-401-0	PLATE-SEALING	JA	03/08/24	20	0	21.61	432.20
6		M338-151-201-0	PLATE-SEALING	JA	03/08/24	18	0	21.17	381.06
7		M338-110-701-0	PLATE-SEALING	JA	03/08/24	36	0	20.07	722.52
8		M338-119-803-0	PLATE-SEALING	JA	03/08/24	18	0	20.79	374.22
9		M338-120-002-0	PLATE-SEALING	JA	03/08/24	168	0	20.07	3,371.76
10		M338-160-601-0	PLATE-SEALING	JA	03/08/24	18	0	7.32	131.76
11		649-779-056-0QQ	SCREW	TK	03/08/24	24	0	110.87	2,660.88
12		649-779-057-0QQ	SCREW ****	TK	03/08/24	162	0	77.57	12,566.34
13		JA2002M30P001A	SEAL - HPT NOZZLE OUTER	JA	03/08/24	21	0	64.12	1,346.52
14		JA1818M91P01	SEAL - REAR OUTER FWD	JA	03/08/24	21	0	12.69	266.49
15		KT-1250	BOLT ****	TK	03/08/24	48	0	53.56	2,570.88
16		M338-120-801-0	PLATE - SEALING	JA	03/08/24	24	0	22.49	539.76
17		M338-120-901-0	PLATE - SEALING	JA	03/08/24	24	0	19.85	476.40
18		M338-121-001-0	PLATE - SEALING	JA	03/08/24	24	0	12.15	291.60
19		M338-121-501-0	PLATE-SEALING	JA	03/08/24	24	0	27.92	670.08
20		1523M74P10QQ	Seal	TK	03/08/24	42	0	3.82	160.44
21		KT1523M73P01	COLLAR	TK	03/08/24	24	0	66.13	1,587.12
22		M338-120-501-0	PLATE-SEALING	JA	03/08/24	22	0	20.34	447.48
23		M338-120-601-0	PLATE-SEALING	JA	03/08/24	22	0	20.07	441.54
24		M338-120-701-0	PLATE-SEALING	JA	03/08/24	22	0	21.01	462.22

(s17H

03/06/24

H E I C O A e r o s p a c e - PRO FORMA INVOICE

16:28:41

ordver-r.w

Page: 2

Line	Rel	Item	Description	Division	Due Date	Quantity Ordered	Quantity Shipped	Price	Extended Price
								TOTAL:	31,530.07