

PROFORMA INVOICE



Date	5/30/2024
Invoice #	
SO #	SO-183703
Customer PO #	K00010211500MC

AvAir, LLC

6877 W. Frye Rd
 Chandler AZ 85226 United States
 Phone: 480-763-8200
 Website: avair.aero
 Salesperson: Tony Castro
 Email: tony.castro@avair.aero

BILL TO

Wonderphilly International LTD.
 RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD,
 KWAI CHUNG 999077 HONG KONG
 Terms: WIRE

SHIP TO

LOT 1498 DD125, Ha Tsuen Road, Ha Tsuen
 Warehousing Ref.: 224-WPI For attention, Adam Ait can
 be reached at 85281974070 and the warehouse#
 224-WPI
 Yuen Long NT Hong Kong
 Terms: ExW

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	85281974070				

PART NO	KEYWORD	COND	QTY	UNIT PRICE	TOTAL
5D0436-1	SWITCH	NS	1	USD 5,500.00	USD 5,500.00
Wire Charge	Wire Charge	-	1	USD 30.00	USD 30.00
Subtotal					USD 5,530.00
Freight					USD 0.00
Tax Subtotal					USD 0.00
Total					USD 5,530.00

Comments or Special Instructions

CLICK TO PAY NOW: <https://payments.avair.aero/us/>

Please send all remittance details to AR@avair.aero

****TITLE TO MATERIAL REMAINS PROPERTY OF AVAIR UNTIL RECEIPT OF FULL PAYMENT****

Remit Wires To:	Checks By Post:	Checks By Overnight Express:
East West Bank	AvAir, LLC	AvAir, LLC
Swift: EWBKUS66	Dept LA 22187	Lockbox #22187
ABA Number: 322070381	Pasadena, CA 91182-218	14005 Live Oak Ave.
Account Number: 92804425		Irwindale, CA 91706-1300
Account Name: AvAir, LLC		

All international customers paying by wire will be assessed a \$30.00 wire fee. All credit card payments

are subject to a 3% processing fee. You agree to pay 3% interest per month on past due invoices and to pay as liquidated damages all legal and collection fees associated with collecting your account in full. All sales subject to AvAir's Terms and Conditions of Sale located at <http://www.avair.aero/quality>, as well as the Customer Return and Warranty Policy.
WE DO NOT ACCEPT SHARED BANKING COSTS