



PROFORMA INVOICE

Pacific Air Industries

9650 De Soto Ave
 Chatsworth CA 91311 United States
 Phone: (310) 829-4345
 Salesperson: Glenn Wein
 Email: glennw@pac-air.com

| | |
|---------------|-----------|
| Date | 2/20/2025 |
| SO # | SO-791295 |
| Customer PO # | 2653 |

BILL TO

Aydinlik Aviation
 Atakent Mh. 221 Sk. Rota Ofis. A Blok. No: 3/1/17.

 Küçükçekmece, Istanbul 00000 Turkey
 Terms: CIA - Credit Card

SHIP TO

Aydinlik Aviation
 Atakent Mh. 221 Sk. Rota Ofis. A Blok. No: 3/1/17.
 Küçükçekmece Istanbul 00000 Turkey

| Requisitioner | Email | Phone | Ship Via | AWB | Total Wt | # of Pcs |
|---------------|----------------------------------|--------------|----------|-----|----------|----------|
| Nova Monroe | novamonroe@aydinlik-aviation.com | 905353480463 | | | | |

| PART NO | DESCRIPTION | COND | QTY | UNIT PRICE | TOTAL |
|-----------------------------------------------------------|-----------------|------|-----|------------|------------|
| 7912643-569 Order Type: Outright | PIPE | NS | 1 | \$1,500.00 | \$1,500.00 |
| L8517-1 Order Type: Outright | LIGHTASSY | NS | 1 | \$1,232.63 | \$1,232.63 |
| Credit Card Fee Order Type: Outright ECCN = 9A991.D | Credit Card Fee | N/A | 1 | \$95.64 | \$95.64 |

| | |
|--------------|-------------------|
| Subtotal | \$2,828.27 |
| Freight | \$0.00 |
| Tax Subtotal | \$0.00 |
| Total | \$2,828.27 |

Comments or Special Instructions

Thank you for your order!

Our full Terms and Conditions can be found at: <https://www.pac-air.com/terms>. For RMA considerations, all parts must be inspected immediately upon receipt for any discrepancies. Claims must be reported within 21 days from date of invoice. No returns accepted without prior authorization. Returned parts may incur a 25% restocking fee.

For credit card payments: Please ask your sales representative. Processing fee, 3.5%.

****NEW BANKING INFORMATION eff. 08/07/2023****

CHASE

For ACH transactions:

Bank routing number: 322271627

Account Number: 525613025

For Wire Transfers:

Bank routing and transit number: 021000021

SWIFT code: CHASUS33

Account Number: 525613025