

RVMAEROSPACE, Corp

12601 NW 115th Ave
 Medley, FL 33178-3183 USA
 ms@rvmaerospace.com
 www.rvmaerospace.com

**INVOICE**

BILL TO	SHIP TO	SHIP DATE	04/24/2025	INVOICE	RVM-3038
WonderPhilly Int. Co. Ltd.	Wonderphilly International Ltd	SHIP VIA	CUSTOMER PICK	DATE	04/24/2025
RM 1813 18/F, ASIA TRADE CTR 79	ROOM 08, 8/F,BLOCK D, CHUNG		UP	TERMS	Due on receipt
LEI MUK RD, KWAI CHUNG, HONG KONG	HING IND. MANSIONS,			DUE DATE	04/24/2025
	2-4 LUK HOP ST., SAN PO KONG,				
Tel.: (852) 8197 4070	KOWLOON, HONG KONG.				
Adam.Ait@WPaero.hk	ATTN: DORIS / TEL: 852 6393 9288				
	Warehousing Ref.: 224-WPI				

PO NUMBER
 K00010277100MC

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/22/2025	PN 65-73761-107	LMG INSTALLATION OUTRIGHT PRICE* OVERHAUL CONDITION	1	90,000.00	90,000.00
04/22/2025	L/H MLG ASSY, CRATE	L/H MLG ASSY, CRATE	1	875.00	875.00

Contact RVM AEROSPACE, INC to pay.
 The above referenced material was not obtained from any government or military source and was not subjected to severe stress or heat (as in a major engine failure, accident, incident, or fire) or immersed in salt water.

BALANCE DUE \$90,875.00

If the items appearing on this document are intended for export, it is your responsibility to obtain any export license required by the Department of Commerce or Department of State under the applicable U.S. export control regulations. United States law prohibits transacting in commodities to: CUBA, IRAN, IRAQ, NORTH KOREA, SUDAN, SYRIA, AND RWANDA unless authorized by the UNITED STATES government.

[Pay invoice](#)

REQUEST FOR RETURN OF MERCHANDISE MUST BE SUMMITTED IN WRITING WITHIN 15 DAYS OF SHIP DATE. ALL RETURNS MUST BE ACCOMPANIED BY A RETURN OF MATERIAL AUTHORIZATION NUMBER. ALL ITEMS ARE SUBJECT TO 25% RESTOCKING FEE. OVERDUE INVOICES ARE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1.5% MONTHLY. STORAGE FEES MAY APPLY.RETURNDS.ALL ITEMS FOR THIS QUOTE ARE SOLD AS IS E WONT ACCEPT ANY RETURN

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