

PROFORMA INVOICE



Date	10/31/2023
Invoice #	
SO #	SO-170104
Customer PO #	PO-1814

AvAir, LLC

6877 W. Frye Rd
 Chandler AZ 85226 United States
 Phone: 480-763-8200
 Website: avair.aero
 Salesperson: Lily Wong
 Email: lily.wong@avair.aero

BILL TO

HENIXIO AVIATION
 Room 218-9, 2/Floor, Block B, Proficient Industrial
 Centre 6 Wang Kwun Road
 Kowloon Bay HONG KONG HONG KONG
 Terms: COD

SHIP TO

HENIXIO AVIATION
 Room 218-9, 2/Floor, Block B, Proficient Industrial
 Centre 6 Wang Kwun Road
 Kowloon Bay HONG KONG HONG KONG
 Terms: ExW

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs

PART NO	KEYWORD	COND	QTY	UNIT PRICE	TOTAL
6762903-508	COVER	NS	15	USD 200.00	USD 3,000.00
6762903-507	COVER	NS	28	USD 200.00	USD 5,600.00
DAR Charge	DAR Charge	-	0	USD 250.00	USD 250.00

Subtotal	USD 8,850.00
Freight	USD 0.00
Tax Subtotal	USD 0.00
Total	USD 8,850.00

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