



HOMELAND COMPONENTS
A HYPERACTIVE COMPANY

6161 Dr. ML King Jr. St. North #203
St Petersburg, FL 33703
Phone: 727-329-4600
Fax: 727-522-4909

ProForma Invoice

Order No.	29860
Order Date	08/22/2023

Sold To: Henixio Aviation RM I 5/F PH 4 , GOLDEN DRAGON IND CTR, 182 TAI LIN PAI RD, KWAI CHUNG, HONG KONG Phone: +85281700369	Ship To: Henixio Aviation KIM LUNG TRANSPORTATION SERVICES LTD RoomNo.2G/F, Kwai Shun Industrial Centre, No. 51- 63 Container Port Road, Kwai Chung N.T. Hong Kong ATTN: Susan Zhang phone: +852-95631598 Warehousing No. i0717 Phone: +85281700369
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Terms	Sales Rep	PO Number	Ship Via	Attention
ACH/Wire	Bill Mitchell	1740		Sabrina Tahirah

Qty	Price	Part Number	Mfr.	Lot Code	Condition	Line Total
1	\$2999.00	31-8839-1			Factory	\$2999.00
1	\$35.00	Bank Fee				\$35.00
1	\$145.95	shipping				\$145.95

Please use the information below to wire transfer funds:

Bank Name: Truist Bank	SubTotal:	\$3179.95
Bank Address: 301 38th Avenue North St Petersburg, FL 33704	Shipping:	\$0.00
Account Number: 1100020823974	Tax/VAT	\$0.00
ABA Number: 263191387	Order Total	\$3179.95
Swift Code: SNTRUS3A		
Homeland Components, Inc		

Terms and Conditions

All claims for error, shortage, or damage must be made within 7 days of receipt of goods. All other claims must be made within 30 days of receipt of goods. Returns must be pre-authorized and may be subject to restocking fees. We reserve the right to deny an RMA at any time. Late payments are a subject to a 1.5% finance charge. All invoices are in US Dollars. Detailed Terms & Conditions of Sale apply to this invoice and are available on our website.