



PROFORMA INVOICE

Date	7/2/2024
Invoice #	
SO #	SO-185958
Customer PO #	PO-2216

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
 KIM LUNG Transportation Services LTD. Room 2G/F,
 Kwai Shun Industrial Centre, No. 51-63 Container Port
 Road. Kwai Chung N.T.
 Kwai Chung HONG KONG HONG KONG
 Terms: ExW

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs

PART NO	KEYWORD	COND	QTY	UNIT PRICE	TOTAL
2080M87P04	BLADE, HPT	OH	30	USD 3,500.00	USD 105,000.00
Subtotal					USD 105,000.00
Freight					USD 0.00
Tax Subtotal					USD 0.00
Total					USD 105,000.00

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