



PROFORMA INVOICE

Date	20 Nov 2024
SO #	SO-3725
Customer PO #	K00010245200MC

3020 N Commerce Pkwy
 Miramar FL 33025
 Phone: 954-289-0056
 Website: www.DRIFTAerospace.com
 VAT/Tax ID: 81-5077039
 Salesperson: Brandon Chavis
 Email: brandon@drift.aero

BILL TO

WP Aero
 RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD

 Kwai Chung Hong Kong CHINA
 Terms: Prepayment

SHIP TO

WP Aero
 ROOM 901, GOODMAN GLOBAL GATEWAY
 CENTRE, 168 YEUNG UK ROAD Warehousing Ref.:
 224-WPI
 TSUEN WAN Hong Kong CHINA

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
337-174-003-0	NOZZLE SEGMENT- Order Type: Outright	OH	22	EA	\$6,900.00	\$151,800.00

Subtotal	\$151,800.00
Freight	\$0.00
Tax Subtotal	\$0.00
Total	\$151,800.00

Comments or Special Instructions

Terms and Condition's:

Thank you for your order! Returns are only valid for 14 days from Invoice Date. All returns must have a RMA (Return Material Authorization). Any components that come with a FAA 8130-3 Form will not be considered for a return without Re-Inspection from the issuing authority. All Invoices are Final and cancellation or returns can be subject to a restocking fee. Warranty and other related Terms and Conditions about this order can be found at: <https://driftaerospace.com/faq/>. For any questions, please contact Drift Aerospace.

For any issues regarding this invoice, please contact our Accounting department: Accounting@Drift.Aero or call (954)289-0056

Cage Code: 861U4, EIN: 81-5077039, Resale Certificate: 16-8017282447-0

These commodities are authorized by the U.S. Government for export only to the country and end user as addressed on this Commercial Invoice/Packing Slip. They may not be transferred, trans-shipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency.