



Joy Aviation Supply  
 101 Lacey Rd  
 Whiting , New Jersey 08759  
 United States America  
 PH:(201) 624-2337  
 www.Ja-supply.com

Order Acknowledgement	
SO NO:	SO85630
Date:	Apr-10-2025
Contact:	Robert Seyfert
Phone:	(201) 624-2337

Invoice To:  
 ATTN: Adam Ait  
 WP Aero  
 ROOM 08  
 8/F,BLOCK D, CHUNG HING IND. MANSIONS  
 2-4 LUK HOP ST., SAN PO KONG  
 KOWLOON, OT 0000  
 Hong Kong

Ship To:  
 ATTN: Adam Ait  
 WP Aero  
 ROOM 08  
 8/F,BLOCK D, CHUNG HING IND. MANSIONS  
 2-4 LUK HOP ST., SAN PO KONG  
 KOWLOON, OT 0000  
 Hong Kong

Reference: 0102753  
 ATTN: Adam Ait  
 Phone: (852) 8197 4070  
 Email: Adam.Ait@Wpaero.hk  
 Payment Terms:

Incoterms:  
 INCO Remarks:  
 Courier:  
 Ship Acct:  
 AWB:  
 VAT Number:



Item	Part Number/Description	Type	CD	DLV	QTY	UOM	Unit Price	Disc	Line Total
1	MS3418-10C / Conn	Outright	NE	10 DAYS	6	EA	121.00	0%	726.00

Traceability: 8130-3 or Mfg C of C

ATTACHED IS CONFIRMATION TO YOUR PURCHASE ORDER  
 PLEASE CONFIRM THAT ALL THE INFORMATION ON SALES CONFIRMATION IS CORRECT.  
 DO NOT HESITATE TO CONTACT US IF YOU HAVE ANY QUESTIONS.

PAYMENT IN ADVANCE: IF PAYMENT BY 1) WIRE TRANSFER, PLEASE ADD BANK PROCESSING FEE OF \$35.00 AND ADVISE IF YOU REQUIRE A PROFORMA INVOICE, OR 2) ACH TRANSFER WITH NO FEES, 3) CREDIT CARD.

PLEASE ADD CONVENIENCE FEE OF 4% FOR VISA & MASTERCARD AND 5% AMERICAN EXPRESS.

ALL NON-STOCK ITEMS ARE NON-CANCEL/NON-RETURN (NCNR).  
 QUOTED WITH STANDARD C OF C UNLESS OTHERWISE SPECIFIED.

PLEASE EMAIL CONFIRMATION OF WIRE TRANSFER TO ACCOUNTING AT [accounting@ja-supply.com](mailto:accounting@ja-supply.com)

\*\*\*\*\* ALL BANK CHARGES ARE FOR YOUR ACCOUNT \*\*\*\*\*

WIRE TRANSFER MUST BE RECEIVED BY OUR BANK WITHIN 14 DAYS OR THE ORDER WILL BE CANCELED AND MERCHANDISE RETURNED TO STOCK.

Item Subtotal:	726.00
Disc. Total:	0.00
Item Total:	726.00
Taxes:	0.00
Other Charges:	0.00
Grand Total:	726.00
	USD