



AVIATION SERVICES

2665 SW ACCO ROAD. PORT ST LUCIE, FL 34953
 PHONE 772-343-9711, EMAIL:JRINCON@AOAVIATION.COM

SALES ORDER
 004341

SOLD TO: HENIXIO AVIATION	SHIP TO: HENIXIO AVIATION
ADDRESS: RM I 5/F PH 4 ,	ADDRESS: RM I 5/F PH 4 ,
GOLDEN DRAGON IND CTR, 182	GOLDEN DRAGON IND CTR, 182
TAI LIN PAI RD, KWAI CHUNG,	TAI LIN PAI RD, KWAI CHUNG,
HONG KONG	HONG KONG
FAX No.: TEL No.: 85281700369	

SALES ORDER	** P.O.**	QUOTE	*CUST*	SP TERMS	DATE
004341	PO-1633		CH0004	JR WIRE TRANSFER	02/22/2023

ITEM PART NUMBER	UN	ORDERED	INVOICED	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2588302-4	EA	1	0	DIRECTIONAL GYRO COND: OHC, S/N:78072604	3250.00	3250.00
WIRE FEE	EA	1	0	BANK CHARGES FOR INC INTERNATIONAL WIRE TRANSFER, BANK FEE.	45.00	45.00

THANKS FOR YOUR ORDER

THE PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING A REASONABLE ATTORNEY'S FEE AND COURT COSTS, IN THE EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT. 1.5% INTEREST CHARGE ON ALL PAST DUE INVOICES. ALL MATERIAL SOLD UNDER THIS INVOICE SHALL REMAIN OUR PROPERTY UNTIL INVOICE IS PAID IN FULL. 30% RESTOCKING FEE.

BEST REGARDS,
 ELIZABETH.
 ACCOUNTING DEPARTMENT.
 jrincon@aoaviation.com

SALES AMOUNT	NET PRICE	T O T A L
3,295.00	3,295.00	3,295.00