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Pro-Forma

Invoice #: S107247
Date Printed: 4/14/2025
Time: 1:53:31 PM
of Items: 1
Page: 1 of 1
Prepared By: Cristian Santana

To:
 WonderPhilly Int. Co. Ltd.
 RM 1813 18/F
 ASIA TRADE CTR 79 LEI MUK RD
 KWAI CHUNG, HK 999077
 CHINA
 ATTN: EMILY BROWN

Ship To:
 WonderPhilly Int. Co. Ltd.
 ROOM 901
 GOODMAN GLOBAL GATEWAY CENTRE
 168 YEUNG UK ROAD
 TSUEN WAN, HK 999077
 CHINA

Date Open: 1/6/2025 **Ship Via:** FEDEX GROUND **Customer PO#:** K00010251200MC
Customer #: WICL1 **Ship Via Acc:** 201796530 **Buyer:**

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD	List Price	Disc%	Unit Price	Total Amt
1	2A8901 BLADE		0	64	OH	\$11,995.00	0.00	\$11,995.00EA	\$767,680.00

Authorized Signature:	Item Total:	\$767,680.00
	Discount:	\$0.00
	SubTotal:	\$767,680.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$767,680.00