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Chandler, Arizona 85286



INVOICE

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www.Aero-Zone.com

Date	Invoice #
12/28/2023	99860

Bill To:

HENIXIO AVIATION
RM I 5/F PH 4
GOLDEN DRAGON IND CTR, 182
TAI LIN PAI RD, KWAI CHUNG
HONG KONG

Ship To:

KIM LUNG TRANSPORTATION SERVICES LTD
RoomNo.2G/F, Kwai Shun Industrial Centre,
51- 63 Container Port Road, Kwai Chung N.
Hong Kong

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
PO-1858	PREPAY	GM	12/28/2023	TBA	USA
Quantity	Part Number	Description & Serial Number	Condition	Price Each	Amount
1	EVT3454HC	FAN	OHc	5,600.00	5,600.00
1		Serial #: 164908069 WIRE TRANSFER FEE		25.00	25.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Wire/ACH Bank Details: BOK Financial Swift Code: BAOKUS44XXX Beneficiary Acct No: 8095302979 Beneficiary Routing No: 122105498</p> </div>					
1 YEAR WARRANTY FROM SHIP DATE. THANK YOU!				Total:	\$5,625.00

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