

**Aviation Parts Pro, Inc.**  
9559 Center Ave. Suite H  
Rancho Cucamonga, CA 91730  
+1 4245588291  
contact@aviationpartspro.com



## PROFORMA INVOICE

**BILL TO**

WonderPhilly Int. Co. Ltd. RM  
1813 18/F, ASIA TRADE  
CTR 79,  
LEI MUK RD, KWAI  
CHUNG, HONG KONG

**SHIP TO**

WonderPhilly Int. Co. Ltd.  
LOT 1498 DD125, Ha Tsuen  
Road, Ha Tsuen,  
Yuen Long, NT,  
Hong Kong.  
Warehousing Ref.: 224-WPI

**INVOICE #** 2023-257  
**DATE** 12/26/2023  
**TERMS** As Agreed

**PO**  
PO 0101857

PN	DESCRIPTION/(NSN)	QTY	RATE	AMOUNT
<b>JR31643</b>	BLADE	72	6,450.00	464,400.00

Aviation Parts Pro, Inc.  
Account No.: 921552920  
Routing No.: 322271627  
Swift Code: CHASUS33

BALANCE DUE **\$464,400.00**

JPMorgan Chase Bank, N.A  
8108 Milliken Ave.  
Rancho Cucamonga, CA 91730

APPI cannot accept any flowdown clauses.  
All Sales are Final, Non-Returnable, & Non-Refundable