BROWARD AVIATION SERVICES INC.

5445 N.W. 24th Street
Unit 1
Tel: 954-979-1103
MARGATE FL 33063
Fax: 954-979-1104
SALES@BROWARDAV.COM
WWW.BROWARDAV.COM

PROFORMA INVOICE

Print Date : Dec-12-2023 8:17 AM | Printed By : Karlene Hunt Print No. : 1

OUR S.O. : 088944	**YOUR P.O. : 0101830**
For : Account No. [WP AERO]	**Bill To :** Pg:1/1
WP AERO Attn: SARAH CLY RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : +85281974070	WonderPhilly Int.Co.Ltd Attn: SARAH CLY RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : +85281974070
Remit Payment To :	**Ship To :**
BROWARD AVIATION SERVICES, INC. 5445 N.W. 24TH ST. UNIT 1 MARGATE, FL 33063 USA	WonderPhilly Int.Co.Ltd Attn: SARAH CLY RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : +85281974070

Order Date : Dec-04-2023		
Ship Date : See below	F.O.B. : EX-WORKS	
Terms : WIRE TRAN IN ADVANCE		
Our Contact : Tim Pine		

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
1	1385M90P04 HPT FRONT SHAFT Serial No(s).: XAE78612 SERIAL #: XAE78612 TRACE TO: LUFTHANSA TECH FAA SOURCE: 145 REPAIR STATION	OH	1EA (Q. Shipped 1)	Dec-04-2023	$ 14,500.00 EA	$ 14,500.00

RETURNS AND RMAs WILL BE ISSUED FOR WARRANTY CONSIDERATION ONLY

PLEASE NOTE REMIT DETAILS FOR WIRE AND ACH TRANSFERS:

**NOTE BELOW WIRE TRANSFER INSTRUCTIONS A $35.00 FEE APPLIES:
****
SEACOAST BANK*815 COLORADO AVE, STUART,FL 34944
ABA#067005158**ACCT#4840086251**SWIFT-SNBFUS3F
PH:800-706-9991*FAX:561 347-5750

Tim Pine, SENIOR VP

Sub Total:	$ 14,500.00
BANK FEE:	$ 35.00
Total: [USD]	$ 14,535.00

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