



I n t e r n a t i o n a l

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Pro-Forma

Invoice #: I122870
Invoice Date: 4/21/2025
Time: 9:19:52 AM
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To:
WONDERPHILLY INTERNATIONAL LTD
RM 1813 /F ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG
HONG KONG
Ph: 85281974070

Ship To:
WONDERPHILLY INTERNATIONAL LTD
ROOM 08, 8/F BLOCK DCHUNG HING IND
MANSIONS 2-4 LUK HOP ST,SAN PO KONG
ATTN: DORIS WAREHOUSING REF224-WPI
KOWLOON
HONG KONG

Cust. PO#: 0302768	Terms: WIRE TRANSFER	Ship Via: FEDX INT	Ship Via Acc:
Order Date: 4/21/2025	# of Items: 2	# of Boxes:	Weight:
Prepared By:	Sales Order: S1009800	Ship Log #: 1	Ship Order:
Customer #: WIL2	VAT #:	Cust VAT #:	Ship Date: 4/21/2025
Buyer: ADAM AIT	FOB:	AWB:	Shipment:
WO #:	Req. Ref#:		

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	1150005-603-004 SHOULDER	2	0	NS		\$3,400.00	EA	\$6,800.00
2	WIRE FEES WIRE FEES	1	0			\$25.00		\$25.00

DISCREPANCIES MUST BE REPORTED WITHIN (7) DAYS FROM INVOICE DATE. MATERIAL RETURNS MUST BE AUTHORIZED AND ARE SUBJECT TO A 25% RESTOCKING FEE. AVSOURCE CERTIFIES THAT THE MATERIAL LISTED ON THIS INVOICES IS IN THE CONDITION NOTED AND WAS DETERMINED BY VISUAL INSPECTION UNLESS OTHERWISE

SubTotal:	\$6,800.00
Tax Total:	\$0.00
Misc Charge:	\$25.00
Freight:	\$0.00
Total:	\$6,825.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$6,825.00