



Falcon Dynamics, Inc.™

5 Holland Bldg 223
IRVINE CA 92618
TEL 949-252-0030

sales@falcondynamics.com

HONEYWELL DISTRIBUTOR



PROFORMA INVOICE



OUR S.O. : 194805		YOUR P.O. : K00010264000MC	
For : Account No. [WONDERPH]		Bill To : Pg:1/1	
Wonderphilly International Ltd Attn: ADAM AIT RM 1813 18/F, ASIA TRADE CTR 79, LEI MUK RD, KWAI CHUNG ,HONG KONG Tel. : 01185281974070		Wonderphilly International Ltd RM 1813 18/F, ASIA TRADE CTR 79, LEI MUK RD, KWAI CHUNG ,HONG KONG	
Remit Payment To :		Ship To :	
Falcon Dynamics, Inc 5 Holland Bldg 223 IRVINE, CA 92618 Tel. : TEL 949-252-0030		ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE, 168 YEUNG UK ROAD, TSUEN WAN, HONG KONG. ATTN: DORIS / TEL: 852 6393 9288 Warehousing Ref.: 224-WPI	
Order Date : Feb-05-2025	Ship Via : FedEx	Our Ref : 194805	
Ship Date : See below	F.O.B. : ORIGIN	Your Ref : K00010264000MC	
Terms : PREPAY		Project : PREPAY	
Our Contact : Blanca Tellez Phone: 949-252-0030 Email: sales@falcondynamics.com			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	9999M35P06 BUSHING Trace To: 8130-3 FEDEX INT'L PRIORITY FEDEX ACC: 680090998	NE	154EA	Feb-06-2025	\$ 65.00 EA	\$ 10,010.00

Sub Total: \$ 10,010.00

- ALL CLAIMS MUST BE REPORTED WITHING 10 DAYS FROM DATE OF INVOICE.
- ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN RMA & ALL ORIGINAL DOCUMENTATION.
NO RETURNS ACCEPTED AFTER 30 DAYS OF INVOICE.
- ALL RETURNS MAY BE SUBJECT TO 25% RESTOCKING FEE OR 15% CANCELLATION FEE.
- ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM CERTIFIED AGENCY.
- THE BUYER WILL ULTIMATELY IMPORT THE PRODUCT INTO THE BUYER'S COUNTRY.
- IT IS THE BUYER RESPONSABILITY TO OBTAIN A VALID EXPORT LICENCE.
- ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 2.5% MONTHLY.
- ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FALCON DYNAMICS, INC. UNTIL PAID IN FULL.

Total: [USD] \$ 10,010.00

Blanca Tellez, Manager