Proforma Invoice

Eastern Stone

Eastern Stone Company
8042 NW 109 Lane
Parkland, FL 33076
USA

Tel: 954-752-5194 Fax: 954-752-5195

Invoice Number: 772

Invoice Date: Aug 19, 2025

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FAA AC00-56B Accredited Company

Sold To:
WP AERO
RM 4023W, 4/F BLOCK B , KWAI
CHUNG CONTAINER TERMINAL 3,
KWAI CHUNG
Hong Kong
Tel: 85281974070 Fax:

Ship to:
WP AERO
RM 4023W, 4/F BLOCK B , KWAI
CHUNG CONTAINER TERMINAL 3,
KWAI CHUNG
Hong Kong

Customer ID	Customer PO	Payment Terms	
CHHK0008	0102929	Prepaid	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	TBA		8/19/25

Quantity	Item	Description	Unit Price (US$)	Extension (US$)
10.00		PN: 123210-3 Stator NS EASA1	1,430.00	14,300.00

Eastern Stone Company Bank Information
JP Morgan Chase Bank,
Bank Address:
649 S. Crouse Ave. Syracuse, NY 13210
Swift Code: CHASUS33XXX
Routing Number: 021000021
Account: 0105855324

Subtotal	14,300.00
Sales Tax	
Total Invoice Amount	14,300.00
Payment/Credit Applied	
TOTAL	**14,300.00**

Approved by: Louie Liu

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Thank You For Your Business !