



INVOICE 12609

FIVE STAR AVIATION
 2091 DOBBS ROAD
 ST. AUGUSTINE, FL 32086
 FX 904-829-3606
 Telephone 904/824-9467

Customer No. 190618

12609

Bill To:
Wonderphilly Int. Co.
 RM 1813 18/F, Asia Trade CTR 7
 9 LEI MUK RD
 KWAI CHUNG HONG KONG,
 China

Ship To:
Room 901, goodman global gateway
 Centre, 168 yeung uk RD, Tsuen Wan
 Hong Kong China

Date		Ship Via		F.O.B.		Terms			
15/Jan/2025		FEDEX				PREPAY			
Customer Order Number		Order Date	Salesperson		Contact		Our Order No.		
0102572		13/Jan/2025	JEFF SNYDER		JOE LAM		20055258		
Quantity			Part Number / Description			CD	Tax	U.Price	Amount
Req.	Ship.	B.O.							
1	1	0	128-380021-41 CABLE ASSEMBLY			NE	N	395.0000	395.00
1	1	0	WIRE FEE WIRE FEE			NE	N	35.0000	35.00
SHIP FEDEX #201796530									

<p>***TERMS AND CONDITIONS OF SALE*** ALL MATERIAL RETURNS MUST BE ACCOMPANIED BY AN RMA#(RETURN MATERIAL AUTHORIZATION)WITHIN 30 DAYS OF THE INVOICE DATE. ALL ITEMS APPROVED FOR RETURN ARE SUBJECT TO A 20% RESTOCKING FEE. ALL ORIGINAL PAPERWORK MUST BE RETURNED OR THE ORIGINAL PURCHASE PRICE OF THE PART WILL BE BILLED.</p> <p>ALL ACCOUNTS PAST 60 DAYS WILL BE PLACED ON COD</p>								<p>Nontaxable Subtotal 430.00</p> <p>Taxable Subtotal</p> <p>Tax 0.00% 0.00</p> <p>TOTAL ORDER 430.00</p>	
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