

Proforma Invoice

THIS IS NOT A FINAL INVOICE



Invoice No # WS25193
Invoice Date Aug 13, 2025
Ship Via TBD
Account# TBD
Payment Terms PRE
Customer PO# K00010291500MC

Billed By

Western Spark LLC
371 NE Gilman Blvd, Suite 160
Issaquah WA 98027
United States of America (USA)
Email: sales@western-spark.com
Phone: +1 425 654 1445

Bill To

WonderPhilly Int. Co. Ltd.
RM 4023W, 4/F BLOCK B, KWAI CHUNG, CONTAINER TERMINAL 3,,
KWAI CHUNG,
Hong Kong
Email: adam.ait@wpaero.hk
Phone: +852 8197 4070

Ship To

WonderPhilly Int. Co. Ltd.
ROOM 08, 8/F, BLOCK D, CHUNG HING IND. MANSIONS,
2-4 LUK HOP ST., SAN PO KONG,
KOWLOON, Hong Kong

| Item | Cond | Quantity | Price (EA) | Amount |
|----------------|------|----------|------------|-------------|
| 1. 2613025 | NS | 120 | \$339.85 | \$40,782.00 |
| TUBE: ADJUSTER | | | | |

Wire transfer fee \$45.00

Tax \$0.00

Total (USD) \$40,827.00

Additional Notes

Thank you for your order!

For RMA purposes, all parts should be inspected as soon as they are received for any issues. Any discrepancies must be reported within 10 days of the sale date. Returns will not be accepted without prior authorization. A 25% restocking fee may apply to returned parts.

Please note that 3.75% transaction fee is charged for all credit card payments.

For wire transfers, \$45 of additional fee is charged to cover the incoming wire fee. The full amount, including the \$45 wire fee, must be credited to the beneficiary's account. The sender is responsible for covering any transfer fees.

Wire Transfers:

Bank Name: Bank of America

Bank Address: Bank of America, N.A., 222 Broadway, New York, NY 10038

Swift Code: BOFAUS3N

Wire Routing/ABA: 026009593

ACH Routing/ABA: 125000024

Account#: 138131104116

Account Holder: Western Spark LLC