



PROFORMA INVOICE

Date	15 Oct 2024
SO #	SO-3672
Customer PO #	K00010237500MC

3020 N Commerce Pkwy
 Miramar FL 33025
 Phone: 954-289-0056
 Website: www.DRIFTAerospace.com
 VAT/Tax ID: 81-5077039
 Salesperson: Brandon Chavis
 Email: brandon@drift.aero

BILL TO
 WP Aero
 Room 1813 18/F, Asia Trade Centre 79 Lei Muk Road
 Kwai Chung Hong Kong CHINA
 Terms: Prepayment

SHIP TO
 WP Aero
 LOT 1498 DD125, Ha Tsuen Road, Ha Tsuen,
 Warehousing Ref.: 224-WPI
 Yuen Long Hong Kong CHINA

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
1475M29P02	DISK, HPT ROTOR	OH	1	EA	\$45,000.00	\$45,000.00
Order Type: Outright						

Subtotal	\$45,000.00
Freight	\$0.00
Tax Subtotal	\$0.00
Total	\$45,000.00

Comments or Special Instructions

Terms and Condition's:

Thank you for your order! Returns are only valid for 14 days from Invoice Date. All returns must have a RMA (Return Material Authorization). Any components that come with a FAA 8130-3 Form will not be considered for a return without Re-Inspection from the issuing authority. All Invoices are Final and cancellation or returns can be subject to a restocking fee. Warranty and other related Terms and Conditions about this order can be found at: <https://driftaerospace.com/faq/> For any questions, please contact Drift Aerospace.

For any issues regarding this invoice, please contact our Accounting department: Accounting@Drift.Aero or call (954)289-0056

Cage Code: 861U4, EIN: 81-5077039, Resale Certificate: 16-8017282447-0

These commodities are authorized by the U.S. Government for export only to the country and end user as addressed on this Commercial Invoice/Packing Slip. They may not be transferred, trans-shipped, or otherwise disposed of in any other country, either in their original form or after being incorporated into other end-items, without prior approval of the relevant U.S. government agency.