

BROOKS & MALDINI CORPORATION

3876 SW 30th Ave
 Fort Lauderdale, Florida
 33312, USA
 Tel +1-954-761-7700

Prepay Invoice

Bill To

Wonderphilly International Ltd
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG,
 HONG KONG

Ship To

WonderPhilly Int. Co. Ltd
 .LOT 1498 DD125,Ha Tsuen Road, Ha Tsuen,
 Yuen Long, NT, Hong Kong
 Warehousing Ref.: 224-WPI
 ATTN: Adam Ait

Number #	Terms	Rep	P.O. No.	Date
181400	Pre-Pay	Erika	0101940	2/5/2024

Description	Qty	Rate	Total
VL1363PW119 GASKET NE	1	1,071.57	1,071.57
VL1364PW120 GASKET NE	1	1,323.80	1,323.80
Bank Fee Adjustments from Customer Deposit Pre Pays		30.00	30.00

Bank Name: Bank of America
 Account holder: Brooks & Maldini Corporation
 Account number: 2290 2520 7164
 Swift code: BOFAUS3N
 Domestic routing: 026009593
 ACH routing: 063100277
 Bank Phone: +1-954-524-6581

Total **\$2,425.37**