



ALTITUDE AERO

4558 EAGLE FALLS PLACE
 TAMPA, FL 33619 United States
 407-500-AERO
 WWW.ALTITUDEAERO.NET
SALES@ALTITUDEAERO.NET

PROFORMA INVOICE

ALT.AERO LLC DBA ALTITUDE AERO



OUR S.O. : 004593		YOUR P.O. : K00010297800MC	
For : Account No. [W P AERO]		Bill To : Pg:1/1	
W P AERO Attn: DONNA KING, ACCOUNT MANAGER ASSISTANT RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG HONG China Tel. : +85281974070		W P AERO RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG HONG China Tel. : +85281974070	
Remit Payment To :		Ship To :	
ALTITUDE AERO 4558 EAGLE FALLS PLACE TAMPA, FL 33619 United States		W P AERO Attn: DORIS ROOM 08, 8/F, BLOCK D, CHUNG HING IND MANSIONS, 2-4 LUK HOP ST, SAN PO KONG KOWLOON HONG HONG China Tel. : 85263939288	
Order Date : Oct-13-2025	Ship Via : FEDEX INTERNATIONAL ECONOMY	Our Ref : SEAL TURBINE	
Ship Date : See below	F.O.B. : ORIGIN	Your Ref : P/N 3844912-2	
		Project : S/N 13-152826-28878	
Terms : PREPAID		Contract : DIRECGT EMAIL	
Our Contact : SCOTT ANDREWS			
Ship Via Acct. : FEDEX INTERNATIONAL ECONOMY Account No. 680090998			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
1	3844912-2 SEAL TURBINE Serial No(s): 13-152826-28878 Trace to: LUFTHANSA Tag Info: REXNORD INDUSTRIES	SV	1EA	Oct-13-2025	\$ 4,500.00 EA	\$ 4,500.00

					Sub Total:	\$ 4,500.00
PLEASE NOTE: ALTITUDE AERO DOES NOT ACCEPT HOLDING PO'S. FUNDS MUST BE POSTED TO ALTITUDE AERO'S ACCOUNT, SHIPMENTS WILL BE HELD WHILE PAYMENT IS PENDING. DOMESTIC PAYMENT CONFIRMATION MUST BE RECEIVED WITHIN 24 HOURS OF PROFORMA ISSUANCE. INTERNATIONAL PAYMENT CONFIRMATION MUST BE RECEIVED WITHIN 48 HOURS OF PROFORMA ISSUANCE.						
					Total: [USD]	\$ 4,500.00

SCOTT ANDREWS, SALES EXECUTIVE



Payment Details

If you are planning to transfer funds to ALT.AERO LLC dba Altitude Aero via bank wire or ACH payment, it is very important to provide the information below to your sending bank. You must also submit transfer confirmation by email to your sales representative so that we may locate the payment. Please be sure to send funds in United States Dollars (USD) so that the funds satisfy the total amount of the related purchase order and proforma invoice.

Altitude Aero accounts are held with Fifth Third Bank. To ensure the accurate and prompt accounting for funds wired to Fifth Third Bank, we ask that you please provide the following information to your sending bank.

Bank Address

Fifth Third Bank
38 Fountain Square Plaza
Cincinnati, Ohio 45263

ACH Payments

Routing Number : 063103915
Account Name: Altitude Aero
Account Number: 7939538653

Domestic Wire Transfer

Routing Number: 042000314
Account Name: Altitude Aero
Account Number: 7939538653

International Wire Transfer

ABA Number: 042000314
SWIFT Code: FTBCUS3C
Account Name: Altitude Aero
Account Number: 7939538653

**NOTE: Altitude Aero is not responsible for wire transfer fees. This includes foreign charges.
Please remit invoice amount in full.**



ONE TIME CREDIT CARD PAYMENT AUTHORIZATION FORM

Sign and complete this form to authorize ALT.AERO LLC dba Altitude Aero, hereafter referred to as Altitude Aero, to make a one-time debit to your credit card listed below.

By signing this form, you give Altitude Aero permission to debit your account for the amount indicated below, on or after, the date indicated below. This is permission for a single transaction only and does not provide authorization for any additional unrelated debits or credits to your account. The fee for credit card payments is 3.5% for all card types.

Please complete the information below:

I, _____ authorize Altitude Aero to charge _____ credit card
(Print Company Name or Self) (Print Company Name or Self)

account indicated below for \$ _____ on or after _____.

This payment is for _____
Reference P/N & S/N or PO Number related to this purchase

Billing Details:

Billing Address: _____ Phone: _____

City, State, Zip: _____ Email: _____

Credit Card Details:

Account Type: Visa MasterCard AMEX Discover

Cardholder Name: _____

Account Number: _____

Expiration Date: _____ CVV Number: _____

Signature: _____ Date: _____

I authorize Altitude Aero to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/ services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.