Invoice

AVIATION QUALITY ASSURANCE
7091 NW 77th Terrace
Miami, FL 33166 USA
305-888-6331
www.aqa.aero

DATE	INVOICE #
8/20/2025	22250200

BILL TO	SHIP TO
WONDERPHILLY INT. CO. LTD. RM 4023W, 4/F BLOCK B, KWAI CHUNG CONTAINER TERMINAL 3 KWAI CHUNG, HK	ATTN: DORIS / TEL: 852 6393 9288 ROOM 08, 8/F, BLOCK D, CHUNG HING IND MANSIONS, 2-4 LUK HOP ST, SAN PO KONG, KOWLOON, HONG KONG WAREHOUSING REF: 224-WPI

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	TRACKING #
K00010292200MC	PRE-PAID	8/20/2025	8/20/2025	TBD	

QUANTITY	PART NUMBER	DESCRIPTION/CONDITION	PRICE EACH	AMOUNT
1	4057800-905	INDICATOR COND: OH S/N: 94111741	1,980.00	1,980.00
	EXPORT	BUYER AGREES THAT ANY MATERIAL PURCHASED FROM AVIATION QUALITY ASSURANCE WILL NOT BE ULTIMATELY EXPORTED OR SOLD TO ANY COUNTRIES ON WHICH THE U.S. HAS CURRENT TRADE EMBARGOES IN EFFECT. THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO UNITED STATES LAW IS PROHIBITED.		
	WIRE	WIRE TRANSFER FEE	35.00	35.00
		**********ELECTRONIC PAYMENT DETAILS********** BENEFICIARY: AVIATION QUALITY ASSURANCE BANK: WELLS FARGO BANK, N.A ABA NO: 121000248 ACCT NO: 2000015586533 SWIFT: WFBIUS6S ***ALL BANK FEES TO BE PAID BY BUYER*** **********		

FEDERAL I.D. #05-0470141; RESALE TAX #23-8012152016-5
SEE REVERSE FOR TERMS AND CONDITIONS OF SALE - F.O.B. MIAMI, FL USA
AUTHORIZATION REQUIRED FOR RETURNS - RESTOCK FEE APPLIES

Total $2,015.00