

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
182573	Pre-Pay	Erika	K00010217800MC	6/27/2024

Description	Qty	Rate	Total
J206P0051 RING NE Bank Fee Adjustments from Customer Deposit Pre Pays	192	28.60	5,491.20
		30.00	30.00

Incoterms: FOB FLL

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 **\$5,521.20**