

IF MAILING PAYMENT:  
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HEICO AEROSPACE CORPORATION  
PO BOX 116914  
ATLANTA, GA 30368-6914

FOR WIRE TRANSFER, ACH OR EDI PAYMENTS:  
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HEICO Aerospace Corporation  
TRUIST BANK  
214 N. TRYON STREET  
CHARLOTTE, NC 28202 UNITED STATES  
ROUTING & TRANSIT NO. 053101121  
ACCOUNT NO. 6417417008214  
F/B/O: (SUBSIDIARY NAME)  
SWIFT CODE IF NEEDED: BRBTUS33

Bill To: 5392991  
WP - WONDERPHILLY INT'L  
RM 1813 18/F, ASIA TRADE  
CTR 79, LEI MUK RD  
TEL: (852) 8197 4070  
KWAI CHUNG,  
HONG KONG

Ship To: 0  
WP - WONDERPHILLY INT'L  
RM 1813 18/F, ASIA TRADE  
CTR 79, LEI MUK RD  
TEL: (852) 8197 4070  
KWAI CHUNG,  
HONG KONG

Final Dest.: 0  
WP - WONDERPHILLY INT'L  
RM 1813 18/F, ASIA TRADE  
CTR 79, LEI MUK RD  
TEL: (852) 8197 4070  
KWAI CHUNG,  
HONG KONG

Shipping Terms:

Order #	Cust PO	Ship Via	Order Date	Terms	Salesperson	Freight Taken By Account
A650145	K00010217700MC	FEDEX INTL ECO	06/24/24	CASH IN ADVANCE	HOUSE ACCOUNT	nalmos 680090998

Line	Rel	Item	Description	Division	Due Date	Quantity Ordered	Quantity Shipped	Price	Extended Price
1		J980P04QQ	Nut ****	TK	06/25/24	96	0	6.30	604.80
2		JA9992M67P12	BUSHING	JA	06/25/24	58	0	37.50	2,175.00
4		1523M74P02QQ	Seal	TK	06/25/24	20	0	5.50	110.00
5		M338-151-102-0	PLATE-SEALING	JA	06/25/24	36	0	22.50	810.00
6		M338-119-602-0	PLATE-SEALING	JA	06/25/24	18	0	24.20	435.60
7		DN1361M24P02	SEAL	JA	06/25/24	1	0	1,953.10	1,953.10
8		JA1559M33P26	BUSHING, VANE - COMPRESSOR STATO	JA	06/25/24	52	0	83.00	4,316.00
9		JA1559M33P23	BUSHING, VANE - COMPRESSOR STATO	JA	06/25/24	24	0	76.20	1,828.80
								TOTAL:	12,233.30