

PROFORMA INVOICE



Date	4/25/2025
Invoice #	
SO #	SO-11470
Customer PO #	

317 N Francisco Ave
 Unit 2
 Chicago IL 60612 USA
 Phone: 224-577-1177
 Website: www.pioneer-aero.com

BILL TO

WONDERPHILLY INTERNATIONAL CO., LIMITED
 RM 1813 18/F, ASIA TRADE CTR 79LEI MUK RD
 KWAI CHUNG 999077 Hong Kong

SHIP TO

WONDERPHILLY INTERNATIONAL CO., LIMITED
 RM 1813 18/F, ASIA TRADE CTR 79LEI MUK RD
 KWAI CHUNG 999077 Hong Kong

Requisitioner	Phone	Shipped Via	Terms	AWB	Total Weight	# of Pieces
Joe Lam			Prepaid			

PART NO	KEYWORD	COND	QTY	UNIT PRICE	TOTAL
WIRE FEE	WIRE FEE	FEE	1	\$35.00	\$35.00
Wire Handling Fee					
100-601967-101	GPS	SV	1	\$19,990.00	\$19,990.00
				Subtotal	\$20,025.00
				Freight	\$0.00
				Tax	\$0.00
				Total	\$20,025.00

Comments or Special Instructions

Invoices and payments are US Dollars. Credit cards: add 4% fee to PayPal payment <https://pioneer-aero.com/paypal>

Wires: add \$35 fee. ACH/Wire Payments: CIBC BANK USA. Acct: 0002521148/Rtg:071006486/Swift: PVTBUS44

All credit card, bank, wire, ACH Fees and shipping/customs costs are the responsibility of the purchaser. Visit our website for details on Terms and Conditions:

<http://pioneer-aero.com/terms-and-conditions>