



BROWARD AVIATION SERVICES INC.

5445 N.W. 24th Street
 Unit 1
 Tel: 954-979-1103

MARGATE FL 33063
 Fax: 954-979-1104

SALES@BROWARDAV.COM
WWW.BROWARDAV.COM

PROFORMA INVOICE



Print Date : Feb-07-2025 9:20 AM

Printed By : Karlene Hunt Print No. : 1

OUR S.O. : 092057		YOUR P.O. : K00010265100MC	
For : Account No. [WP AERO]		Bill To : Pg:1/1	
WP AERO Attn: SARAH CLY RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : +85281974070		WP AERO Attn: SARAH CLY RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG Tel. : +85281974070	
Remit Payment To :		Ship To :	
BROWARD AVIATION SERVICES, INC. 5445 N.W. 24TH ST. UNIT 1 MARGATE, FL 33063 USA		WP AERO Attn: SARAH CLY ROOM 901, GOODMAN GLOBAL GATEWAY CENTER 168 YEUNG UK ROAD, ATTN: DORIS TSUEN WAN HONG KONG Tel. : +85281974070	
Order Date : Feb-07-2025	Ship Via : FEDEX INTL PRIORITY		
Ship Date : See below	F.O.B. : EX-WORKS		
Terms : WIRE TRAN IN ADVANCE			
Our Contact : Tim Pine			
Ship Via Acct. : FEDEX INTL PRIORITY Account No. 680090998			

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
1	P223P07 VANE SERIAL #: NSN TRACE TO: CFM INTL - OEM FAA SOURCE: OEM	NE	2EA (Q. Shipped 2)	Feb-07-2025	\$ 450.00 EA	\$ 900.00

					Sub Total:	\$ 900.00
RETURNS AND RMAs WILL BE ISSUED FOR WARRANTY CONSIDERATION ONLY						
PLEASE NOTE REMIT DETAILS FOR WIRE AND ACH TRANSFERS: AR@BROWARDAV.COM						
NOTE WIRE TRANSFER INSTRUCTIONS ADD \$35.00 FEE ***						
SEACOAST BANK*815 COLORADO AVE, STUART,FL 34944 ABA#067005158**ACCT#4840086251**SWIFT-SNBFUS3F PH:800-706-9991*FAX:561 347-5750						
					BANK FEE:	\$ 35.00
Karlene Hunt,						
					Total: [USD]	\$ 935.00