



**Air Station Aviation, Inc.**  
 12510 Metro Parkway  
 Ft. Myers, FL 33966  
 Cage Code 35FL7  
 Ph: 239-425-3595, Fax: 239-425-3596  
 Sales@airstation.aero

**Acknowledgement**

**SO #: 236925**  
 Date Printed: 5/19/2025  
 Time: 9:29:22 AM  
 # of Items: 2  
 Page: 1  
 Prepared By:

**To:**  
 WONDERPHILLY INTERNATIONAL Co, Ltd  
 VAT# 64038384-000-11-22-4  
 RM 1813 18/F  
 ASIA TRADE CTR 79, LEI MUK RD  
 KWAI CHUNG  
 HONG KONG  
 ATTN: Adam Ait

**Ship To:**  
 WONDERPHILLY INTERNATIONAL Co, Ltd  
 ROOM 08, 8/F, BLOCK D  
 CHUNG HING IND. MANSIONS  
 2-4 LUK HOP ST.  
 SAN PO KONG, KOWLOON  
 HONG KONG

Date Open: 5/19/2025      Ship Via: FEDEX INT'L PRIORIT      Customer PO#: K00020280300MC  
 Customer #: WICL1      Ship Via Acc: 680-090-998      Buyer:

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD	Unit Price	Total Amt
1	822-0761-001 RECEIVER, VOR/ILS Serial #: 13388		1	0	OH	\$5,750.00EA	\$5,750.00
2	INT'L WIRE FEE INT'L WIRE TRANSFER FEE		1	0		\$40.00	\$40.00

\*\*\*PLEASE NOTE NEW BANKING DETAILS AS OF APRIL 10, 2024\*\*\*

For Domestic Wires and ACH: FineMark National Bank & Trust; Fort Myers, FL 33919  
 Routing: 067016231 Account# 6327977649  
 Beneficiary: Air Station Aviation, Inc. - 12510 Metro Parkway, Ft. Myers, Florida 33966

For International Wire and ACH: Truist Bank; Fort Myers, FL 33966  
 Swift Code BRBTUS33 Account# 1100023582633  
 Beneficiary: Air Station Aviation, Inc. - 12510 Metro Parkway, Ft. Myers, FL 33966  
 Please add \$25 for Domestic Wires and \$40 for Int'l Wires. If the invoice total and fees are not paid in Full, part(s) may not be released until the matter is resolved. Please email your wire confirmation to Accounting@AirStation.aero to help expedite your order.

Please note ALL items are quoted with a 4.5% discount if paid by cash, check or terms. In the event you choose to pay with Credit Card the 4.5% discount will be WAIVED, therefore the amount to be billed shall be increased. Air Station Aviation offers a 30-Day Return Policy. Any items wishing to be returned must have an approved Air Station Aviation R.M.A. All material returned is subject to our acceptance and approval. All material returned is subject to a 25% Re-Stocking Fee. It is especially understood and agreed that the Title of all parts and/or material included on this invoice shall remain the Property of Air Station Aviation, Inc. until full payment has been received. The Purchaser agrees to pay all costs of collection including reasonable attorney's fees should it become necessary. Accounts over 30 days will be charged a 1.5% late fee every month until full payment has been received. The U.S. State Department has declared Special Control Restrictions and/or Absolute Restriction of these commodities to: Russia, Cuba, Iran, Iraq, Libya, North Korea, Sudan, Afghanistan, Belarus, Burma, Cote De Ivoire (Ivory Coast), Cyprus, Dem. Rep. of Congo (Zaire), Eritrea, Fiji, Haiti, Lebanon, Liberia, Peoples Rep. of China, Somalia, Sri Lanka, Venezuela, Vietnam, Zimbabwe and Syria, unless otherwise authorized by the United States Government. A DSP-5 Export License, issued by the U.S. State Department, is required to export these commodities to these countries. Thank you again for your order and we look forward to our continued business!!!

Thank you for your business.  
 Joe Kaminski

Authorized Signature:

SubTotal:	\$5,750.00
Misc Charge:	\$40.00
Freight:	\$0.00
<b>Total:</b>	<b>\$5,790.00</b>
	US\$