AMERITECH AEROSPACE

AOGLine.com Inc Company
212 S Berkeley Cir
Fullerton, CA 92831
Ph: 888-450-1906 Fax: 714-879-2562
Web: www.aogline.com
EMail: sales@aogline.com

ORIGINAL

INVOICE

Invoice : A019628
Date : 12/19/2023
No. Items : 2
Page : 1 of 1

To:
WONDERPHILLY INTERNATIONAL LTD
RM1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG

Ship To:
WONDERPHILLY INTERNATIONAL LTD
RM1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG
ADAM AIT

Sales Order	: S12182	**AWB**	: 774544237213	**C-Code**	:
Your Order#	: 4023008332	**Customer#**	: WONDERPHILLY	**Contact**	:
Order Date	: 12/07/2023	**Terms**	: Wire Transfer	**Phone**	: 852-8197-4070
Ship Date	: 12/19/2023	**Sales Person**	: SHIPPING	**FAX**	:
Ship Via	: FEDEX	**FOB**	:	**Weight**	: **#Boxes:**
				Dimensions	:

Item	Part Number/Description		Shipped	BackOrd	CD	Unit Price		Total Amt
1	ST12AE S/N 1966 Cert#:??(1)	TRANSMIT	1	0	NS	$500.00	EA	$500.00
901	WIRE FEE	WIRE FEE	1	0		$50.00	EA	$50.00

TERMS AND CONDITIONS OF SALE

MATERIAL IS SUBJECT TO INSPECTION AT DESTINATION.
ATTORNEY AND COLLECTION FEES DUE TO UNPAID INVOICES CHARGED TO CUSTOMER

NO RETURN OR REFUNDS AFTER 30 DAYS FROM INVOICE DATE.
A 15% RESTOCKING FEE WILL BE CHARGED ON ALL MERCHANDISE UNLESS THE RETURN IS DUE TO OUR ERROR. NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR AUTHORIZATION NUMBER. CUSTOMERS HAVE 2 WEEKS TO DELIVER THE PART AFTER AUTHORIZATION NUMBER HAS BEEN PROVIDED.

Sub Total	:	**$550.00**
Tax Total	:	
S + H	:	**$.00**
Balance	:	**$550.00**