



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 :	A019433
Date :	04/05/2023
No. Items :	3
Page :	1 of 1

To: HENIXIO AVIATION ROOM 218-9, 2/FLOOR, BLOCK B, PROFICIENT INDUSTRIAL CENTRE, 6 WANG KWUN ROAD, KOWLOON BAY, HONG KONG 85281700810	Ship To: HENIXIO AVIATION RM 15/F PH 4 , GOLDEN DRAGON IND CTR, 182 TAI LIN PAI RD, KWAI CHUNG, HONG KONG. ATTN: Ms. Hebe +86 155 2197 1571
---	--

Sales Order : S11963 Your Order# : PO-1653 Order Date : 03/21/2023 Ship Date : 04/05/2023 Ship Via : FEDEX	AWB : 771765767361 Customer# : U03462 Terms : Wire Transfer Sales Person : SHIPPING FOB :	C-Code : Contact : HENIXIO AVIATION Phone : 852-2614 0228 FAX : Weight : #Boxes: Dimensions:
---	--	--

Item	Part Number/Description		Shipped	BackOrd	CD	Unit Price	Total Amt
1	657800CL7 CTWT		2	0	NS	\$90.00 EA	\$180.00
2	771405 SEAL		50	0	NS	\$5.00 EA	\$250.00
3	719838CL6 CTWT		1	0	NS	\$90.00 EA	\$90.00

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 :	\$520.00
Tax Total :	
S + H :	\$.00
Balance :	\$520.00