



MAXIMUM TURBINE SUPPORT, INC.

1395 PALMYRITA AVENUE

RIVERSIDE, CA 92507

PH: 909-383-1626

FAX: 909-383-1636

INVOICE

No. : 031556

Pg:1/2

Bill To :		Sold To :	
XI'AN QIWEI TECHNOLOGY DEVELOPMENT CO.,LTD ROOM 1205, BUILDING C, HUIXIN IBC ZHANGBAYI ROAD HIGH TECH ZONE, XIAN SHAANXI 710065 CHINA Tel. : 86 18092378989		XI'AN QIWEI TECHNOLOGY DEVELOPMENT CO.,LTD Attn: WANG GANGWEI ROOM 1205, BUILDING C, HUIXIN IBC ZHANGBAYI ROAD HIGH TECH ZONE, XIAN SHAANXI 710065 CHINA Tel. : 86 18092378989	
Shipped To :		Remit Payment To :	
XI'AN QIWEI TECHNOLOGY DEVELOPMENT CO.,LTD ROOM 1211 BUILDING C-1 URBAN GATE, TANGYAN SOUTH ROAD, HIGH TEC HIGH TECH ZONE, XIAN SHAANXI 710065 CHINA Tel. : 86 18092378989		MAXIMUM TURBINE SUPPORT, INC. 1395 PALMYRITA AVE RIVERSIDE, CA 92507 USA Tel. : 909-383-1626 Fax : 909-383-1636	
S.O. No. : 025793	Our Ref :	Domestic AWB :	
Customer P.O. : QIWEI20250118MAXT	Your Ref :	Int'l AWB :	
Invoice Date : Mar-05-2025	Project :	Origin :	
Due Date : Mar-05-2025	Contract :	Transport :	
Ship Via : DHL	License No. :	Nationality:	
F.O.B. : ORIGIN	Expires :	Trip/Flight :	
Shipped Date : Mar-05-2025	Terms : Pre-Pay		
Our Contact : Tim Duncan			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	9155M26G09 BOLT Pick Ticket / Packing Slip No. : 031394 ***COUNTRY OF ORIGIN: UNITED STATES OF AMERICA*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SCHEDULE B: 8411.99.4000. (EAR99) (NLR) MA GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES.	NE	180.00EA	180.00 (Qty. Back 0.00)	\$ 125.00 EA	\$ 22,500.00

<p>THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.</p> <p>GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.</p> <p>NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE. ****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY OF CUSTOMER.****</p> <p>A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.</p>	Continued on next page...
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MTS
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Sales Invoice No. 031556

Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.					
					Sub Total:	\$ 22,500.00
THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS. NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE. ****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY OF CUSTOMER.**** A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.						
					Total:	[USD] \$ 22,500.00