



Flight Light Inc.
2708 47th Avenue
Sacramento, CA 95822
US: +1 800 806 3548
Worldwide: +1 916 394 2800

Commercial Invoice

Customer Number: 01-UNI006
Invoice Number: 0164956
Invoice Date: 10/6/2025
Ship Date: 10/10/2025
Salesperson: Jose Lanza

Web: <https://flightlight.com>

jose.lanza@flightlight.com

Sold To:

United Engineering Services
Alrai, Block 1, Street 8, Plot 1655
Kuwait
sg@messilah-kw.com

Notes: 965 9969 9654

Ship To:

United Engineering Services Co WLL
Plot 1655, Street 8, Block-1, Al Rai
Contact Person: Mr. Hamad Al Mutawa
Kuwait
ph: 965 90007317

Customer P.O.	Ship VIA	Terms				
20250469	Air	Prepay Via Wire Transfer				
Item / Description	UOM	Ordered	Shipped	Back Order	Price	Amount
** Orders which are "prepay via wire transfer" are processed through Bank of America, per the information provided to you by your sales rep. Please be diligent in validating banking information with your sales representative to help ensure banking transaction security. **						
71-DO1701 Heliport Super Three Color Identification Beacon 500W 120V Downing 0	EA	2	2	0	3,964.00	7,928.00
		Country of Origin: USA	HS No.: 8530.80.0000			
71-DO700-G-25 Downing Model 700; 220V 50Hz Flood & Perimeter Light Combination Green Perimeter	EA	1	1	0	1,975.00	1,975.00
		Country of Origin: USA	HS No.: 8530.80.0000			

Customer's Account: Please be advised, Customer is responsible for shipping transit damages if we are using your shipping account. A claim must be filed with your carrier for the dollar amount of the lost item(s) and new item(s) will need to be purchased for replacement. Additional charges may apply if the freight company encounters issues with delivery.

We appreciate your business.

Manage Your Account and Track Your Order Online: <https://store.flightlight.com>

Terms and Warranty: <https://flightlight.com/terms>

Corporate bank [ACH/wire info.](#) and [account verification letter](#)

These items are controlled by the U.S. Government and are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise by U.S. law and regulations.

Alexandra Nuna

Shipping Supervisor, Flight Light, Inc.

Wire Info.: Bank of America
Acct: 325169207393
SWIFT Code: BOFAUS3N

Net Order: \$9,903.00
Less Discount: \$495.15
Freight: \$0.00
Sales Tax: \$0.00
Order Total: \$9,407.85 USD

RECEIPT

Card Ending:

Auth. No.:

Auth. Date:

Less Deposit: 9,407.85
Invoice Balance: \$0.00