TITANIUM INDUSTRIES

Invoice Edit

ALERT

Titanium did not change banking information or remittance instructions.

Reference

Invoice	SE-463683	(USD)
Date	9/26/2025	
Customer ID	12890	

COMMERCIAL INVOICE

Issued from:
Titanium Industries
18 Green Pond Rd
Rockaway, NJ 07866

(973) 983-1185
(973) 983-8015

Invoice To:
AEROSPACE INDUSTRIAL DEVELOPMENT CORPORATION
NO. 1-17, HANXIANG ROAD
XITUN DISTRICT
TAICHUNG 40760,
Taiwan

Remit-To

Acct. Titanium Industries, Inc.
Acct. 4121238893
ABA No. 121000248
Swift No. WFBIUS6S
Summit, NJ 07901

Terms of Payment Net 60 Zero

Ship-To AEROSPACE INDUSTRIAL DEVELOPMENT, CORPORATION, NO. 1-17, HANXIANG ROAD, XITUN DISTRICT, TAICHUNG 40760, TW, Taiwan

Our Order 418097 **Your PO** 4550087475 (7/21/2025) **Trade Terms** EX Works **To** EX-WORK NJ WAREHOUSE
Packing List 492627-1 **On** 9/26/2025 **From** ROC **By** Truck

Item				Price	Amount
2-1 1	**Part** 9515002371919 **STAINLESS STEEL 301-1/4H SHEET PER AMS 5517N** **0.125"T x 36"W x 120"L**	1 PCS	154 LBS	1,150.00/PCS	1,150.00

***QA CLAUSES:C-102,C-301(A),C-302(A),C-302(B),C-317,C-403, C-800*

7218.10.0000

Header Charges 0.00

Totals	154 LBS	**Amount**	1,150.00
Mthd Pmt Company Check			
Payment Due On		**Total Due** (USD)	**1,150.00**

Inter

Inside	Zoey Kuo
Outside	Valen Yang
Taken-by Slp	Zoey Kuo

y MacDonald