



SALES ORDER
SO 2211

PHONIX ENTERPRISES USA LLC

10891 NW 17th St #135
Sweetwater, FL 33172-2053

DATE: 26 Aug 2025

AGENT: PHATY ROJAS

CONDITION: PRE-PAID

Customer Name

MARCO POLO
218 NW 8TH ST APT 536 33136

#	PART NUMBER	ITEM & DESCRIPTION	QTY	RATE	AMOUNT
1	100133520	ONN GOOGLE TV FULL HD 2023 STREAMING DEVICE TV FULL HD (1920X1080) TV OS BLUETOOTH MIMO FAST WI-FI	2000	\$ 14.55	\$ 29,100.00

SUBTOTAL **\$ 29,100.00**
TOTAL **\$ 29,100.00**

BANK REFERENCES

Bank Name: Chase Bank
Beneficiary Name: PHONIX ENTERPRISES USA LLC
Address bank: 270 Park Ave, New York, NY 10017

WIRE TRANSFER:

Account Number: 677615661
Routing Number or ABA: 021000021

ACH:

Account Number: 677615661
Routing Number: 267084131

SWIFT (International):

Swift: CHASUS33

PAYMENT CONDITION:

1. Once the SO has been placed, there is no option to cancel.
2. Payment must be made within 48 hours.
3. If payment is not received within 48 hours or 2 business days, the order will be released, resulting in a penalty of 10% of the total value of the SO and blocking the customer from our website.

GENERAL TERMS & CONDITIONS

1. Phonix is not responsible for any fees or short payments applied to the wires when using intermediary banks, these are the sole responsibility of the sender.
2. Must include some form of identifier (Example: Invoice Number, Account Number, Client Name)
3. Wire Transfers will only be accepted directly by the client only, not by a a third party.
4. Bank transfers/ACH from personal accounts are not accepted unless sent directly by the company's legal representative.
5. Products are covered by the manufacturer's limited warranty. PHONIX is not responsible for, nor does it provide, any warranty services. All warranty claims must be handled directly with the manufacturer.
6. We are not responsible for any errors in descriptions of reference images. However, we guarantee that the correct part number will be shipped. It is your responsibility to verify specifications with the manufacturer.