



**SALES ORDER**  
**#SO - 703**

**PHONIX ENTERPRISES USA LLC**

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

**DATE:** 10 Mar 2025

**AGENT:** ERICK ZAMORA

**CONDITION:** Contado

**Customer Name**

EPS TRADE  
1315 Randall Avenue Bronx NY 10474 US

#	PART NUMBER	ITEM & DESCRIPTION	QTY	RATE	AMOUNT
1	MU9D3LL/A	APPLE MAC MINI M4	28	574.00	16,072.00

**SUBTOTAL 16,072.00**

**TOTAL 16,072.00**

**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.