



QMEAN

05/03/21

INVOICE

MG INTERNATIONAL SALES
25 Brenton Terrace
Hamden, Connecticut 06518
United States

203.503.07106
chemeyo.wixsite.com/mginsa

BILL TO
ECODELI COMERCIAL S.A. DE C.V.

Daniela Yareth
Ave. Restauradores Ote# 1001 -
Int 2
Col. Los Arcos
Leon, Guanajuato 37490
Mexico

52 (477) 788 9800
compras.importaciones@ecodeli
.com

SHIP TO
A&M Forwarding LLC
1602 Industrial Blvd
Hidalgo, Texas 78557
United States

Invoice Number: 4070973

P.O./S.O. Number: LE230

Invoice Date: February 11, 2021

Payment Due: April 12, 2021

Amount Due (USD): \$1,373.95

Pay Securely Online

| Items | Quantity | Price | Amount |
|--|----------|---------|----------|
| VP450 15 Visa Versa 45 cms | 40 | \$23.45 | \$938.00 |
| VP350 15 Visa Versa 35 cms | 10 | \$21.47 | \$214.70 |
| EZ250 15 Optiloc 2 Sections 2.5 mtz Aluminum Extension Pole | 5 | \$21.78 | \$108.90 |
| OS260 15 Unitec 2 Sections - 4 mts | 5 | \$22.47 | \$112.35 |

Total: \$1,373.95



ECODELI COMERCIAL, S.A. DE C.V.

R.F.C. ECG-061122-F78

Restauradores Ote. No. 1001 Int. 2

Col. Los Arcos

Leon, Gto., Mexico

Tel. 52(477) 788-9800

Leon, Gto., Mexico

Amount Due (USD): \$1,373.95

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