



ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Av. Restauradores Ote. No. 1001 Int 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 788-98-00
 León, Gto., México

INVOICE

MGINSA LLC
 TAX ID: 88-0882847
 Hamden, Connecticut 06518
 United States

203.503.7106
 www.mginsa.com

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

Daniela Yareth
 Ave. Restauradores Ote# 1001 -
 Int 2 RFC: ECO061122F78
 Col. Los Arcos
 Leon, Guanajuato 37490
 Mexico

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

Invoice Number: 4070988

P.O./S.O. Number: KA.2252022

Invoice Date: March 16, 2022

Payment Due: May 15, 2022

Amount Due (USD): \$874.93

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

CPT

Items	Quantity	Price	Amount
200 Waterhog 4'x6' - Dark Brown (52)	5 ✓	\$78.32	\$391.60
200 Waterhog 3'x5' - Dark Brown (52)	4 ✓	\$48.96	\$195.84
200 Waterhog 4'x8' - Dark Brown (52)	1 ✓	\$120.49	\$120.49
FRT Freight	1 ✓	\$167.00	\$167.00
Total:			\$874.93
Amount Due (USD):			\$874.93

Notes / Terms

Buyer agrees that the materials will not be returned without prior written authorization. Failure to give notice of claims or shortages within five (5) days from date of delivery shall constitute a waiver by Buyer of all claims in respect to such goods. Amounts shown in United States dollar currency.