



*DMC* 29 de julio  
**INVOICE**

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

+ 1.203.503.7106  
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

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

**Invoice Number:** 6252025

**P.O./S.O. Number:** DY.782020

**Invoice Date:** July 20, 2020

**Payment Due:** July 20, 2020

**Amount Due (USD): \$1,519.67**

Pay Securely Online

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

Items	Quantity	Price	Amount
<b>2291127</b> WH Inlay II "WESTIN VACATION OWNERSHIP" 6'X10'	4	\$344.85	\$1,379.40
<b>FRT</b> Freight <i>Cancun</i>	1	\$140.27	\$140.27
<b>Total:</b>			\$1,519.67
<b>Amount Due (USD):</b>			<b>\$1,519.67</b>

Pay Securely Online



[link.waveapps.com/2mc5k9-rrqs5v](http://link.waveapps.com/2mc5k9-rrqs5v)

**Notes / Terms**

Net 60



**ECODELI COMERCIAL, S.A. DE C.V.**  
R.F.C. EOO-061122-F78  
Av Restauradores Ote. No. 1001 Int. 2  
Col. Los Arcos C.P 37490  
Tel. 01(477) 738-98-00  
Leon, Gto Mexico