



Customer Service Call : DIY Customer Service
1-800-551-4415

:
ECODELI SA DE CV
AV RESTAURADORES NO 1001 BLDG 2
LEON - GTO
37100
MEXICO

BILLING DATE : 08/23/2021
INVOICE NO : 920350031
CUSTOMER NO : 20213788
ORDER DATE : 08/20/2021
SALES ORDER NO : 189326462
SALES PERSON : CANNON MARKETING -REDD
YOUR PURCHASE ORDER : BJX10738
CURRENCY : USD

INVOICE

LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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Export Control Classification number (ECCN): EAR99

0001	66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Commodity No: 6805.30.1000 Delivery No: 144824996 Ship Date: 08/23/2021 1 PAC / 1.000 PC	400	400 PC 15.77 /PC CONSIDER COMPLETE	6,306.00
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Country of Origin: MX

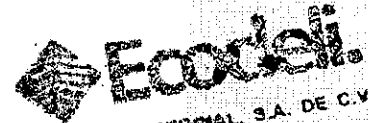
NET SALES	6,306.00
TAX AMOUNT	520.25
INVOICE TOTAL	6,826.25
CASH DISCOUNT	0.00
INVOICE AMOUNT IF PAID W/N TERMS	6,826.25

PAYMENT TERMS: Up to 09/22/2021 without deduction
INCOTERMS: FOB Free on board / DESTINATION
CARRIER : AAAC **TRACKING NO :** 293310173/AACT0177544

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Ingresar con fecha del 01/sep.



ECODELI COMERCIAL S.A. DE C.V.
R.F.C. ECO-061122-F78
Av. Restauradores Cto. No. 1001 Int. 2
Col. Las Arcas C.P. 37490
Tel. 01(477) 730-00-00
León, Gto., México

SHIP TO:
A & M FORWARDING LLC
1602 INDUSTRIAL BLVD
HIDALGO TX 78557

[Handwritten Signature]

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