



28/05/22
DMW

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 : 05/17/2022
INVOICE NO : 921513058
CUSTOMER NO : 20213788
ORDER DATE : 05/16/2022
SALES ORDER NO : 190163340
SALES PERSON : CANNON MARKETING -REDD
YOUR PURCHASE ORDER : BJI13217
CURRENCY : USD

INVOICE

LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
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: 146642025 1 PAC / 1.000 PC	400 PC	16.55 /PC CONSIDER COMPLETE	6,621.00

Export Control Classification number (ECCN): EAR99

Country of Origin: MX

ECODELI SA DE CV
 RESTAURADORES C.A. No. 1001 Int 2
 Col. Los Arcos C.P 37490
 Tel. 01(477) 788-98-00
 León, Gto., Mexico

NET SALES	6,621.00
TAX AMOUNT	546.23
INVOICE TOTAL	7,167.23
CASH DISCOUNT	0.00
INVOICE AMOUNT IF PAID W/N TERMS	7,167.23

PAYMENT TERMS: Up to 06/16/2022 without deduction
INCOTERMS: FOB Free on board / DESTINATION
CARRIER : AAAC **TRACKING NO :** 499997997/AACT0233367

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