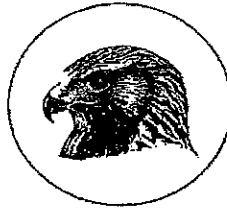


1

HAWK ENTERPRISES OF ELKHART, INC.
2902 PARK SIX COURT
ELKHART, IN 46514
USA



INVOICE

Invoice Number: 96437
Invoice Date: Sep 2, 2021
Page: 1

Dmbr
30/09/21

Voice: 574-294-1910
Fax: 574-970-0289

ECODELI
ECODELI COMERCIAL S.A. DE C.V.
R.F.C. EDO-091122-F78
Av. Restauradores Ote. No. 1001 Int 2
Col. Los Arcos C.P. 37499
Tel. 014771 788-98-00
Leon, Gto., Mexico

Bill To:
ECODELI S.A. de C.V.
Av restauradores Ote, 1001
Colonia, Los Arcos
Leon Guanajuato, MX 37490
MEXICO C.P.

Ship to:
ANTONIO FABELO O HOMERO MUNOZ
1602 INDUSTRIAL BLVD
HIDALGO, TX 78557

Customer ID	Customer PO	Payment Terms	
ECODELI		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
L&Q MARKETING	T-FORCE - 617974405	9/2/21	9/2/21

Quantity	Item	Description	Unit Price	Amount
✓ 14.00	X-EDEL-F1500-20-08 <i>1A</i>	HP1520-HSB - 20 INCH - 1.5HP 115V 50/60Hz 1500RPM HS BURNISHER - RYB W/ C0012, WHT PAD CTR CLMP, P/B LABEL. SN-2130134812 THRU 2130134825	813.33	11,386.62
-1.00	.CM	WE ISSUE THIS CREDIT TO COVER THE EXISTING CREDIT OWED TO ECODELI ON CREDIT MEMO DATED SEPTEMBER 4, 2019	12,448.95	-12,448.95
1.00	.DELIVERY	HANDLING AND DELIVERY CHARGE	1,498.42	1,498.42
Subtotal				436.09
Total Invoice Amount				436.09
Payment/Credit Applied				436.09
TOTAL DUE				0.00

Check/Credit Memo No: WIRE072621

1.5% SERVICE CHARGE IF NOT PAID WITHIN TERMS