



DATE: 02-ago-2021

INVOICE: 107226

Reference:

Customer: ECODELI COMERCIAL SA DE CV City: LEON DE LOS ALDAMA GTO Country: MEXICO Fax: Phone: 477 788 98 00 TAX ID ECO061122F78		Notify: ECODELI COMERCIAL SA DE CV	
Shipped from: JUMBOROSAS CIA. LTDA City: TABACUNDO, PEDRO MONCAYO, PICHINCHA Country: ECUADOR Address: 18 DE SEPTIEMBRE S/N PURUHUANTA CP. 171004 TAX ID: 1791355148001			
FUE: 05520214000633059		Agent: TAMPA	
AWB: 72965370690		HAWB: SIATI000459	
Port of Shipment FINC		Address: Av Restauradores No 1001 Int 2 Col Los Arcos Leon Gto Mexico CP 37490	
		Gross W 54 KG	Net W 48 KG

Code	Boxes	Type Box	Total Stems	Stems Bunch	Total Bunch	Varieties / Length	Unit Price	Total Price
PR ECODELI	1	FUL	67	67	1	MAGIC RED J 100 CMS	4.650	\$311.55
			33	33	1	WHITE JUMBO 100 CMS	4.650	\$153.45
PR ECODELI	2	FUL	67	67	1	BABY PINK JUMBO 100	4.650	\$311.55
			33	33	1	WHITE JUMBO 100 CMS	4.650	\$153.45
PR ECODELI	3	FUL	100	100	1	WHITE JUMBO 100 CMS	4.650	\$465.00
PR ECODELI	4	FUL	100	100	1	MAGIC RED J 100 CMS	4.650	\$465.00
PR ECODELI	5	FUL	100	100	1	BABY PINK JUMBO 100	4.650	\$465.00
	Full Boxes	5.00	500			PRESERVED ROSES:		\$2325.00
TOTAL FCA VALUE: US\$								2325.00

CODE: PRECODELI

The flowers and plants on this invoice were wholly grown in ECUADOR

[Signature]
 Leabi 23-08-2021
 Minam Navarro