



INVOICE

OFFICE COPY

28/05/22
DMS

Vectair Systems Inc., 2095 Spicer Cove, Memphis TN 38134

TEL: (901) 373 7818 Voice. (877) 697 7276 Toll Free FAX: 901 377 8446

Email info@vectairsystems.com

Invoice No. INV52422
 Document No. DOC56289
 Packing List No. DEL51318
 Date Shipped 05/20/2022
 Your Ref. 51622KDA

To: ECODELI
 Ecodeli Comercial SA DE CV
 Av. Restauradores OTE No. 1001
 Int. 2 Col. Los Arcos

Delivery Address (if different)

AYM FORWARDING
 1602 INDUSTRIAL BLVD.
 HIDALGO, TX 78557
 956-682-8077

Ecodeli
 ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-061122-F78
 Restauradores Ote. No. 1001 Int. 2
 Col. Los Arcos C.P. 37490
 Tel. 01(477) 758-06-00
 León, Gto., Mexico

37490

F.A.O.

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DISC.%	LINE VALUE
	CF, EST SHIP DATE 5-18 karen.deanda@ecodeli.com					
P-SCRN	P-SCREEN - CITRUS MANGO US (60 Day)	CASE	21/0	23.278		488.84
P-SCRN	P-SCREEN - LAVENDER & GERANIUM US (60 Da	CASE	15/0	23.278		349.17
P-SCRN	P-SCREEN - LINEN BREEZE US (60 Day)	CASE	9/0	23.278		209.50
TARIFF	Freight & Tariff Surcharge	EACH	1.00	62.850		62.85
HANDLING	Handling Charge	EACH	1.00	25.000		25.00
FRTCHG	FREIGHT CHARGE	EACH	1.00	222.700		222.70
	SHIPPED 5/19 FEDEX 273332541400					

Code	Sales Tax Goods	Analysis Rate	VAT
E	1358.06		

Total Goods	1358.06
DISC.	1358.06
Total Sales Tax	
Total	1358.06

CARE AND CONTROL FOR THE ENVIRONMENT

FRT MIN 1500
 NET 60, 6% TARIFF, HANDLING

PAYMENT TERMS : NET

Please remit to:
Vectair Systems, Inc.
 2095 Spicer Cove
 Memphis TN38134

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS