



16-OCT-21
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Invoice

Invoice Number A0139293	Invoice Date 10/01/21	Customer Key 05355
Page 1 of 2	Order Number A0139293	PO Number

French Color & Fragrance Co., Inc.
 50 Industrial Road
 Carlstadt, NJ 07072
 Phone: 201 567-6883
 Fax: 201 460-0309

Customer: Ecodeli Comercial, S.A. de C.V.
 Av. Restauradores Oriente Num 1001-2,
 Col. Los Arcos; RFC: ECO061122-F78
 , CP. LEON, GTO. 37490-
 Mexico

Shipping address: Ecodeli C/O HOMERO MUÑOZ
 1602 INDUSTRIAL BLVD.
 Hidalgo, Texas
 78557-
 United States

Customer Tax ID Number	Delivery Terms	Ship date	Salesperson Name	Terms from Ship Date
	CPT	10/01/21	Fabiary Muniz	Net 60

Stock code	Description	Qty	Shp	Unit price	Gross amount
34977F	Blue Cedar Lavender RS #34977F	100.00	✓ LB 4 p2 ✓	16.260	1,626.00
35525F	Mediterranean Morning RS#35525F	50.00	✓ LB 2 p2 ✓	15.980	799.00
35571F	White Mulberry Cedar RS #35571F	100.00	✓ LB 4 p2 ✓	14.800	1,480.00
30816F	Mercedes Benz #30816F	50.00	✓ LB 2 p2 ✓	15.690	784.50
33082F	Sage & Seasalt RS #33082F	50.00	✓ LB 2 p2 ✓	19.570	978.50
29474F	Warm Vanilla Sugar RS #29474F	50.00	✓ LB 2 p2 ✓	17.060	853.00
43357F	White Tea Bamboo #43357F	50.00	✓ LB 2 p2 ✓	15.190	759.50
41243F	My Way #41243F	50.00	✓ LB 2 p2 ✓	18.160	908.00
41712F	Aqua #41712F	50.00	✓ LB 2 p2 ✓	14.400	720.00
41718F	Winter Currant #41718F	100.00	✓ LB 4 p2 ✓	14.960	1,496.00
39677F	Pumpkin Chai RS #39677F	100.00	✓ LB 4 p2 ✓	10.110	1,011.00
44226F	Refresh RS #44226F	50.00	✓ LB 2 p2 ✓	15.280	764.00



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NOTES **Made in the U.S.A.**

Total net amount:	12,179.50
Total freight:	406.66
Total gross:	12,586.16
<i>All Prices Listed In USD</i>	

Please contact our headquarters at 201 567-6883 regarding any issues with your order. French Color & Fragrance Co., Inc liability for damages shall not exceed the purchase price of the specific goods for the claim being made. All claims must be made in writing within 30 days of shipment arrival.