

Invoice: SI04691453  
 Date ...: 10/12/2021  
 Page ...: 1 of 1

# Invoice



1729 South Davis Rd  
 LaGrange, GA 30241  
 US

*DMA*  
 20/10/21

Phone: 800-241-4696  
 Fax: 706-277-3170  
 invoices1@mamattin.com

**Sold To # 984001**  
 Ecodeli Comercial SA DE CV  
 Av. Restauradores Ote #1001  
 Int. 2 Col Los Arcos  
 37490 Leon, Guanajuato  
 Mexico  
 PO: KDA.91821

**Ship To # 984001**  
 Ecodeli Comercial SA DE CV  
 Av. Restauradores Ote #1001  
 Int. 2 Col Los Arcos  
 37490 Leon, Guanajuato  
 Mexico  
 PO: Marcos R Gonzalez

**Alt. address**  
 A&M Forwarding  
 1602 Industrial Blvd  
 Attn: Homero Munoz  
 Hidalgo, TX 78557  
 US

Numbers	Dates	Purchase Orders	Shipping	Sales
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Invoice ...: SI04691453	Invoice ...: 10/12/2021	Sold To ...: KDA.91821	UPS/Fedex Ground	MARCOS GONZALEZ
Order.....: SO05153253	Order.....: 09/21/2021	Ship To ...: Marcos R Gonzalez	Prepaid & Add	Net 30 Days

Item #	Description	Color	Size	Qty	Unit	Price	Amount
200	Waterhog	152 - Dark Brown	4'x6'	78 Mil	5	Ea	372.95
	Prepaid Freight						85.80
	Tracking Nbr	Weight	Amount				
	513868477243	31.00	32.09				
	513868477254	31.00	32.09				
	513868477265	17.00	21.62				

<b>Total Amount Due</b>							<b>\$458.75</b>
in U.S. Dollars							



ECODELI COMERCIAL, S.A. DE C.V.  
 R.F.C. ECO-061122-F78  
 Av. Restauradores Ote. No. 1001 Int 2  
 Col. Los Arcos C.P. 37490  
 Tel. 01(477) 788-86-00  
 Leon, Gto., Mexico

**NEW Payment Remittance Address:**  
 M+A Matting, LLC | P.O. Box 896781 | Charlotte, NC 28289-6781  
 We appreciate your business. Thank you!

