



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

BILLING DATE 788-98-00 : 10/11/2021

INVOICE NO : 920563203

CUSTOMER NO : 20213788

ORDER DATE : 10/07/2021

SALES ORDER NO : 189479543

SALES PERSON : CANNON MARKETING -REDD

YOUR PURCHASE ORDER : BJX11286

CURRENCY : USD

Customer Service Call : DIY Customer Service
1-800-551-4415

ECODELI SA DE CV
AV RESTAURADORES NO 1001 BLDG 2
LEON - GTO
37100
MEXICO

*Checked
20/10/21*

INVOICE

LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
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Export Control Classification number (ECCN): EAR99

0001	66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Commodity No: 6805.30.1000 Delivery No: 145128717 Ship Date: 10/11/2021 1 PAC / 1.000 PC	400 PC	15.77 /PC CONSIDER COMPLETE	6,306.00
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Country of Origin: MX

NET SALES	6,306.00
TAX AMOUNT	900.25
INVOICE TOTAL	7,203.25
CASH DISCOUNT	0.00
INVOICE AMOUNT IF PAID W/N TERMS	7,206.25

PAYMENT TERMS:Up to 11/10/2021 without deduction
INCOTERMS:: FOB Free on board / DESTINATION
CARRIER : AAAC **TRACKING NO :**293324505/AACT0187120

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