

Invoice



DMEW 07/06

1729 South Davis Rd
 LaGrange, GA 30241
 US

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

SoldTo# 984001
 Ecodeli Comercial SA DE CV
 Av. Restauradores Ote #1001
 Int. 2 Col Los Arcos
 37490 Leon, Guanajuato
 Mexico
 PO: LE3218

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

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 ...: SI04521795	Invoice ...: 05/26/2021	SoldTo ...: LE3218	UPS/Fedex Ground	MARCOS GONZALEZ
Order.....: SO04995510	Order.....: 05/24/2021	ShipTo ...: Ecodeli	Prepaid & Add	Net 30 Days

Item #	Description	Color	Size	Qty	Price	Amount	
T 200	Waterhog B19	152 - Dark Brown	3'x4'	78 Mil	1	37.30	37.30
T 200	Waterhog B24	152 - Dark Brown	4'x8'	78 Mil	1	114.75	114.75
	Credit Card Fee	\$4.56					4.56
	Prepaid Freight						63.38
	Tracking Nbr		Weight	Amount			
			0.00	0.00			
	981476357126		13.00	19.44			

Total Amount Due in U.S. Dollars						\$219.99
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ECODELI COMERCIAL, S.A. DE C.V.
 R.F.C. ECO-051122-F78
 Av. Restauradores Ote. No. 1001 Int 2
 Los Arcos C.P. 37490
 (71) 788-98-00

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

