



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

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

BILLING DATE : 10/01/2020
INVOICE NO : **918897156**
CUSTOMER NO : 20213788
ORDER DATE : 09/30/2020
SALES ORDER NO : 188326015
SALES PERSON : CANNON MARKETING -REDD
YOUR PURCHASE ORDER : BJX7937
CURRENCY : USD

/ INVOICE /

LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Export Control Classification number (ECCN): EAR99				
0001	66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Country of Origin:MEXICO Delivery No: 142699921 Ship Date: 10/01/2020 1 PAC / 1.000 PC	400 PC	15.02 /PC CONSIDER COMPLETE	6,006.00
NET SALES				6,006.00
TAX AMOUNT				495.50
INVOICE TOTAL				6,501.50
CASH DISCOUNT				0.00
INVOICE AMOUNT IF PAID W/N TERMS				6,501.50

PAYMENT TERMS:Up to 10/31/2020 without deduction
INCOTERMS:: FOB Free on board / DESTINATION
CARRIER : CFSL **TRACKING NO :**CFSI0105556/CFSI0105556

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