

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** INVOICE NO CUSTOMER NO **ORDER DATE** SALES ORDER NO SALES PERSON YOUR PURCHASE ORDER **CURRENCY** 

: 12/30/2020 919247387 20213788 12/28/2020 : 188571161 : CANNON MARKETING -REDD : BJX8580 USD

/ INVOICE /				
LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Expor	t Control Classification number (ECCN): EAR99 66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Country of Origin:MEXICO Delivery No: 143261858 Ship Date: 12/30/2020 1 PAC / 1.000 PC	400 PC	15.02 /PC CONSIDER COMPLET	6,006.00 E
		NET SALES TAX AMOUNT INVOICE TOTA CASH DISCOUN INVOICE AMOU		6,006.00 495.50 6,501.50 0.00 <b>XMS</b> 6,501.50
PAYMENT TERMS:Up to 01/29/2021 without deduction INCOTERMS:: FOB Free on board / DESTINATION CARRIER : AAAC TRACKING NO :284362308/AACT0125489				
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