

Customer Service Call:

DIY Customer Service

1-800-551-4415

ECODELI COMERCIAL SA DE CV AV. RESTAURADORES ORIENTE 1001, INT. 2

COL. LOS ARCOS C.P. 37490

RFC: ECO061122F78 LEON, GTO. MEXICO.

04/05/2021 BILLING DATE INVOICE NO CUSTOMER NO 919691146 20213788 **ORDER DATE** 03/03/2021 188784180

SALES ORDER NO SALES PERSON **CANNON MARKETING -REDD**

YOUR PURCHASE ORDER: BJX9106

CURRENCY : 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: 143891525 Ship Date: 04/05/2021 1 PAC / 1.000 PC	400 PC	15.77 /PC CONSIDER COMPLETE	6,306.00
		NET SALES TAX AMOUNT INVOICE TOTA CASH DISCOUN INVOICE AMOU		6,306.00 520.25 6,826.25 0.00 S 6,826.25

PAYMENT TERMS:Up to 05/05/2021 without deduction **INCOTERMS::** CPT / DESTINATION

CARRIER: AAAC TRACKING NO: CFSI0144767/CFSI0144767

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