



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 : 12/02/2021
INVOICE NO : **920800610**
CUSTOMER NO : 20213788
ORDER DATE : 11/29/2021
SALES ORDER NO : 189651408
SALES PERSON : CANNON MARKETING -REDD
YOUR PURCHASE ORDER : BJX11821
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 Commodity No: 6805.30.1000 Delivery No: 145514819 Ship Date: 12/02/2021 1 PAC / 1.000 PC	400 PC	15.77 /PC CONSIDER COMPLETE	6,306.00
		Country of Origin: MX		
				NET SALES 6,306.00
				TAX AMOUNT 520.25
				INVOICE TOTAL 6,826.25
				CASH DISCOUNT 0.00
				INVOICE AMOUNT IF PAID W/N TERMS 6,826.25

PAYMENT TERMS:Up to 01/01/2022 without deduction
INCOTERMS:: FOB Free on board / DESTINATION
CARRIER : AAAC **TRACKING NO :**293338463/AACT0197662

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