



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 : 04/09/2022
INVOICE NO : **921345963**
CUSTOMER NO : 20213788
ORDER DATE : 04/06/2022
SALES ORDER NO : 190042111
SALES PERSON : CANNON MARKETING -REDD
YOUR PURCHASE ORDER : BJX12915
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: 146394355 Ship Date: 04/09/2022 1 PAC / 1.000 PC	400 PC	16.55 /PC CONSIDER COMPLETE	6,621.00
		Country of Origin: MX		
				NET SALES 6,621.00
				TAX AMOUNT 546.23
				INVOICE TOTAL 7,167.23
				CASH DISCOUNT 0.00
				INVOICE AMOUNT IF PAID W/N TERMS 7,167.23

PAYMENT TERMS:Up to 05/09/2022 without deduction
INCOTERMS:: FOB Free on board / DESTINATION
CARRIER : AAAC **TRACKING NO :**499985877/AACT0224250

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