



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** : 05/17/2022  
**INVOICE NO** : **921513058**  
**CUSTOMER NO** : 20213788  
**ORDER DATE** : 05/16/2022  
**SALES ORDER NO** : 190163340  
**SALES PERSON** : CANNON MARKETING -REDD  
**YOUR PURCHASE ORDER** : BJX13217  
**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: 146642025 Ship Date: 05/17/2022 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 06/16/2022 without deduction  
**INCOTERMS::** FOB Free on board / DESTINATION  
**CARRIER :** AAAC **TRACKING NO :**499997997/AACT0233367

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A & M FORWARDING LLC  
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HIDALGO TX 78557