



INVOICE

Vectair Systems Inc., 2095 Spicer Cove, Memphis TN 38134

TEL: (901) 373 7818 Voice (877) 697 7276 Toll Free FAX: (901) 377 8446

Email : info@vectairsystems.com

Invoice No. INV49117
Document No. DOC52699
Packing List No. DEL48089
Invoice Date 10/21/2021
Your Ref. 101421KD

To: ECODELI
 Ecodeli Comercial SA DE CV
 Av. Restauradores OTE No. 1001
 Int. 2 Col. Los Arcos

Delivery Address (if different)
 AYM FORWARDING
 1602 INDUSTRIAL BLVD.
 HIDALGO, TX 78557
 956-682-8077

37490

F.A.O.

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DISC.%	LINE VALUE
	NFC, EST SHIP DATE 10-18 luis@3egroup.mx					
P-SCRN	P-SCREEN - LAVENDER & GERANIUM US (60 Da	CASE	75/0	23.278		1745.85
P-SCRN LINEN	P-SCREEN - LINEN BREEZE US (60 Day)	CASE	9/0	23.278		209.50
TARIFF	Tariff Surcharge	EACH	1.00	117.320		117.32
	SHIPPED 10/20/2021 FEDEX 285163095572					

Code	Sales Tax Goods	Analysis Rate	Sale
E	2072.67		

Total Goods	2072.67
DISC. %	
	2072.67
Total Sales Tax	
Total	2072.67

CARE AND CONTROL FOR THE ENVIRONMENT

FRT MIN 1500
 NET 60, 6% TARIFF

**Please remit to:
 Vectair Systems, Inc.
 2095 Spicer Cove
 Memphis TN38134**

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS

PAYMENT TERMS : NET 30 DAYS