



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. INV49904
 Document No. DOC53672
 Packing List No.
 Invoice Date 12/09/2021
 Your Ref. 120621IE-RB

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
 956-843-4865 HOMERO MUNOZ
 homero@grupokari.com

37490

F.A.O.

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DISC.%	LINE VALUE
	CF, EST SHIP DATE 12/10					
P-SCRN CITRUS	P-SCREEN - CITRUS MANGO US (60 Day)	CASE	37/0	23.278		861.29
TARIFF	Tariff Surcharge	EACH	1.00	51.680		51.68
HANDLING	Handling Charge	EACH	1.00	25.000		25.00
	FREIGHT		1.00	73.68		73.68
	SHIPPED 12/8 FEDEX 913179310880					
	5 BOXES					

Sales Tax		Analysis	
Code	Goods	Rate	Sale
E	1011.65		

Total Goods	1011.65
DISC.	1011.65
Total Sales Tax	
Total	1011.65

CARE AND CONTROL FOR THE ENVIRONMENT

FRT MIN 1500
 NET 60, 6% TARIFF, HANDLING

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

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS

PAYMENT TERMS : NET 30 DAYS