





Remit to: AMERICO MANUFACTURING CO INC

6224 NORTH MAIN ST ACWORTH, GA. 30101

USA

P:770-974-7000 F:770-974-0614

AMERICO BANK INFORMATION:

CADENCE BANK N.A. BIRMINGHAM, AL USA SWIFT CODE: CDBKUS44 ACCT NUMBER: 14009773 TAX ID: 58-1077891 MADE IN USA
Billed in US Dollars

INVOICE 2100080306

Invoice Date : 03/25/21

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Customer # 212019

Customer: ECODELI COMERCIAL, SA DE CV.

AV. RESTAURADORES ORIENTE 1001, INT. 2

COL. LOS ARCOS;

LEON, GTO. MEXICO. C.P. 37490

RFC: ECO061122F78

Customer# : 212019

Telephone : +52(0)477-788-9800 Fax : +52(0)477-777-0532 Forwarder : AYM FORWARDING Address 1602 INDUSTRIAL BLVD. HIDALGO TX 78539-

US

HOMERO MUNOZ 956-843-4865

Final Destination

PLEASE VISIT OUR WEBSITE AT WWW.AMERICOMFG.COM

Sales order #	Payment Terms	Order Date	Ship Date	Freight Terms	Salesperson	Customer Purchase Order#
20080051	PAY IN ADVANCE	03/04/21	03/24/21	FCA(HIDALGO,TX)	MEX	03/04/2021

Qty Ordered	Qty Shipped	Quantity B/O	Stock Code	Description	Unit Price	Amount
26.000	26.000	0.000	435519	TWISTER II GREEN 19" 2PK	59.65	1550.90

Carrier - XPO Logistics

CSCAC - CNWY

PRO NUMBER - 604777692

Ship Date - 03/24/2021 19:23

Total merchandise	Total discount	Total freight	Misc charges	Total tax	Total
1550.90		0.00	0.00	0.00	1550.90