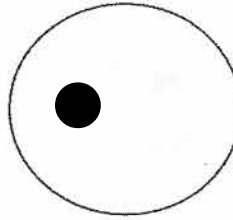


HAWK ENTERPRISES OF ELKHART, INC.

2902 PARK SIX COURT
 ELKHART, IN 46514
 USA

**INVOICE**

Invoice Number: 96437
 Invoice Date: Sep 2, 2021
 Page: 1

Voice: 574-294-1910
 Fax: 574-970-0289

Bill To:
ECODELI COMERCIAL S.A. de C.V. Av Restauradores #1001 Int2 Colonia, Los Arcos CP 37490 Leon Guanajuato, MEXICO TAX ID ECO061122 F78

Ship to:
A&M FORWARDING 1602 INDUSTRIAL BLVD HIDALGO, TX 78557 PH 956-843-4865 ATN HOMERO MUNOZ

CustomerID	CustomerPO	Payment Terms	
ECODELI		Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
L&Q MARKETING	T-FORCE - 617974405	9/2/21	9/2/21

Quantity	Item	Description	Unit Price	Amount
14.00	X-EDEL-F1500-20-08	HP1520-HSB - 20 INCH - 1.5HP 115V 50/60Hz 1500RPM HS BURNISHER - RYB W/ C0012, WHT PAD CTR CLMP, P/B LABEL. SN-2130134812 THRU 2130134825	813.33	11,386.62
-1.00	.CM	WE ISSUE THIS CREDIT TO COVER THE EXISTING CREDIT OWED TO ECODELI ON CREDIT MEMO DATED SEPTEMBER 4, 2019	12,448.95	-12,448.95
1.00	.DELIVERY	----- HANDLING AND DELIVERY CHARGE	1,498.42	1,498.42
Subtotal				436.09
Total Invoice Amount				436.09
Payment/Credtt Applied				436.09
TOTALDUE				0.00

Check/Credtt Memo No: WIRE072621
 INCOTERM: CPT

1.5% SERVICE CHARGE IF NOT PAID WITHIN TERMS