



INVOICE

MG INTERNATIONAL SALES
25 Brenton Terrace
Hamden, Connecticut 06518
United States

203.503.07106
chemeyo.wixsite.com/mginsa

BILL TO
ECODELI COMERCIAL S.A. DE C.V.

Daniela Yareth
Ave. Restauradores Ote# 1001 -
Int 2
Col. Los Arcos
Leon, Guanajuato 37490
Mexico

52 (477) 788 9800
compras.importaciones@ecodeli.com
.com

SHIP TO
A&M Forwarding LLC
1602 Industrial Blvd
Hidalgo, Texas 78557
United States

Invoice Number: 4070973

P.O./S.O. Number: LE230

Invoice Date: February 11, 2021

Payment Due: April 12, 2021

Amount Due (USD): **\$1,373.95**

[Pay Securely Online](#)

Items	Quantity	Price	Amount
VP450 Visa Versa 45 cms	40	\$23.45	\$938.00
VP350 Visa Versa 35 cms	10	\$21.47	\$214.70
EZ250 Optiloc 2 Sections 2.5 mtz Aluminum Extension Pole	5	\$21.78	\$108.90
OS260 Unitec 2 Sections - 4 mts	5	\$22.47	\$112.35

Total: \$1,373.95

Amount Due (USD): **\$1,373.95**

Pay Securely Online



link.waveapps.com/ypn2h2-6atktw