



# INVOICE

**MGINSA LLC**  
TAX ID: 88-0882847  
Hamden, Connecticut 06518  
United States

203.503.7106  
www.mginsa.com

**BILL TO**  
**ECODELI COMERCIAL S.A. DE C.V.**  
Daniela Yareth  
Ave. Restauradores Ote# 1001 -  
Int 2  
Col. Los Arcos  
Leon, Guanajuato 37490  
Mexico

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

**Invoice Number:** 4070988

**P.O./S.O. Number:** KA.2252022

**Invoice Date:** March 16, 2022

**Payment Due:** May 15, 2022

**Amount Due (USD):** **\$874.93**

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

Items	Quantity	Price	Amount
<b>200</b> Waterhog 4'x6' - Dark Brown (52)	5	\$78.32	\$391.60
<b>200</b> Waterhog 3'x5' - Dark Brown (52)	4	\$48.96	\$195.84
<b>200</b> Waterhog 4'x8' - Dark Brown (52)	1	\$120.49	\$120.49
<b>FRT</b> Freight	1	\$167.00	\$167.00

**Total:** \$874.93

**Amount Due (USD):** **\$874.93**

## Notes / Terms

Buyer agrees that the materials will not be returned without prior written authorization. Failure to give notice of claims or shortages within five (5) days from date of delivery shall constitute a waiver by Buyer of all claims in respect to such goods. Amounts shown in United States dollar currency.