



INVOICE

INTERNATIONAL SALES
25 Brenton Terrace
Hamden, Connecticut 06518
United States

+ 1.203.503.7106
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

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

Invoice Number: 4070955

P.O./S.O. Number: KDA.8282020

Invoice Date: September 4, 2020

Payment Due: November 3, 2020

Amount Due (USD): \$271.62

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

Items	Quantity	Disc.	Amount
200 Waterhog Classic - Rubber Border - 3'x4' - Charcoal (154)	5	\$40.55	\$202.75
FRT Freight	1	\$68.87	\$68.87

Total: \$271.62

Amount Due (USD): \$271.62