



DATE: 02-ago-2021

INVOICE: 107226

Reference:

Customer: ECODELI COMERCIAL SA DE CV		Notify:	
City: LEON DE LOS ALDAMA GTO		ECODELI COMERCIAL SA DE CV	
Country: MEXICO		Fax:	
Phone: 477 788 98 00			
TAX ID ECO061122F78			
Shipped from: JUMBOROSSES CIA. LTDA			
City: TABACUNDO, PEDRO MONCAYO, PICHINCHA			
Country: ECUADOR			
Address: 18 DE SEPTIEMBRE S/N PURUHUANTA CP. 171004			
TAX ID: 1791355148001			
FUE: 05520214000633059		Agent: TAMPA	
AWB: 72965370690		HAWB: SIATI000459	
		Airline: TAMPA	
Port of Shipment	Address:	Gross W	Net W
FINC	Av Restauradores No 1001 Int 2 Col Los Arcos Leon Gto Mexico CP 37490	54 KG	48 KG

Code	Boxes	Type Box	Total Stems	Stems Bunch	Total Bunch	Varieties / Length	Unit Price	Total Price
PR ECODELI	1	FUL						
			67	67	1	MAGIC RED J 100 CMS	4.650	\$311.55
			33	33	1	WHITE JUMBO 100 CMS	4.650	\$153.45
PR ECODELI	2	FUL						
			67	67	1	BABY PINK JUMBO 100	4.650	\$311.55
			33	33	1	WHITE JUMBO 100 CMS	4.650	\$153.45
PR ECODELI	3	FUL						
			100	100	1	WHITE JUMBO 100 CMS	4.650	\$465.00
PR ECODELI	4	FUL						
			100	100	1	MAGIC RED J 100 CMS	4.650	\$465.00
PR ECODELI	5	FUL						
			100	100	1	BABY PINK JUMBO 100	4.650	\$465.00
Full Boxes	5.00		500			PRESERVED ROSES:		\$2325.00

CODE: PR ECODELI

TOTAL FCA VALUE: US\$

2325.00

The flowers and plants on this invoice where wholly grown in ECUADOR