



INVOICE

OFFICE COPY

Vectair Systems Inc., 2095 Spicer Cove, Memphis TN 38134

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Invoice No. INV50956
 Document No. DOC54633
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 Date Shipped 02/21/2022
 Your Ref. BJX15651

To: ECODELI
 Ecodeli Comercial SA DE CV
 Av. Restauradores OTE No. 1001
 Int. 2 Col. Los Arcos

Delivery Address (if different)
 SAME
 477-788-9800
 LEON GUANAJUATO

37490

F.A.O.

PRODUCT CODE	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	DISC.%	LINE VALUE
	CF, EST SHIP 2/18 karen.deanda@ecodeli.com					
	Freight Forwarder: AYM Forwarding 1602 Industrial Blvd. Hidalgo, TX 78557 (956) 682-8077					
P-SCRN CITRUS	P-SCREEN - CITRUS MANGO US (60 Day)	CASE	33/0	23.278		768.17
P-SCRN LINEN	P-SCREEN - LINEN BREEZE US (60 Day)	CASE	2/0	23.278		46.56
TARIFF	Tariff Surcharge	EACH	1.00	48.880		48.88
HANDLING	Handling Charge	EACH	1.00	25.000		25.00
	SHIPPED 2/18 FEDEX 289985467200					

Code	Sales Tax Goods	Analysis Rate	VAT
E	888.61		

Total Goods	888.61
DISC.	
	888.61
Total Sales Tax	
Total	888.61

CARE AND CONTROL FOR THE ENVIRONMENT

FRT MIN 1500
 NET 60, 6% TARIFF, HANDLING

PAYMENT TERMS : NET

Please remit to:
Vectair Systems, Inc.
2095 Spicer Cove
Memphis TN38134

SUBJECT TO OUR STANDARD TERMS AND CONDITIONS