



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: 4070949

P.O./S.O. Number: BJX7468

Invoice Date: July 22, 2020

Payment Due: September 20, 2020

Amount Due (USD): \$159.14

[Pay Securely Online](#)

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

Items	Quantity	Price	Amount
465 Happy Feet 2'x3' Black Border Texture Surface	3	\$37.92	\$113.76
FRT Freight	1	\$45.38	\$45.38

Total: \$159.14

Amount Due (USD): \$159.14

Pay Securely Online



link.waveapps.com/r98d42-gyr2vs

Notes / Terms

Net 60