## INVOICE

## INTERNATIONAL SALES

25 Brenton Terrace Hamden, Connecticut 06518 United States

+ 1.203.503.7106 chemeyo.wixsite.com/mginsa

Invoice Number:	6252025
P.O./S.O. Number:	DY.782020
Invoice Date:	July 20, 2020
Payment Due:	July 20, 2020
Amount Due (USD):	\$1,519.67

Pay Securely Online

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

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

Items	Quantity	Price	Amount
<b>2291127</b> WH Inlay II "WESTIN VACATION OWNERSHIP" 6'X10'	4	\$344.85	\$1,379.40
<b>FRT</b> Freight	1	\$140.27	\$140.27
		Total:	\$1,519.67

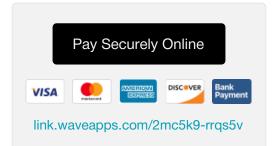
SHIP TO

A&M Forwarding LLC

1602 Industrial Blvd Hidalgo, Texas 78557

United States

Amount Due (USD): \$1,519.67



Notes / Terms Net 60

