



# INVOICE

**INTERNATIONAL SALES**  
25 Brenton Terrace  
Hamden, Connecticut 06518  
United States

+ 1.203.503.7106  
[chemeyo.wixsite.com/mginsa](http://chemeyo.wixsite.com/mginsa)

**BILL TO**  
**ECODELI COMERCIAL S.A. DE C.V.**  
Daniela Yareth  
Ave. Restauradores Ote# 1001 -  
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Leon, Guanajuato 37490  
Mexico

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

**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](#)

52 (477) 788 9800  
[compras.importaciones@ecodeli.com](mailto:compras.importaciones@ecodeli.com)  
.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

**Amount Due (USD):** **\$1,519.67**

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**Notes / Terms**

Net 60