

Customer Service Call: DI

DIY Customer Service

1-800-551-4415

ECODELI COMERCIAL SA DE CV

AV. RESTAURADORESORIENTE1001INT.2

COL. LOSARCOS

C.P. 37490LEON, GTO. MEXICO

TAX ID: E C O 0 6 1 1 2 2 F7 8

BILLING DATE : 04/13/2021 INVOICE NO : 919727949 CUSTOMER NO : 20213788 ORDER DATE : 04/12/2021

SALES ORDER NO : 188915294 SALES PERSON : CANNON MARKETING -REDD

YOUR PURCHASE ORDER: BJX9446

CURRENCY : USD

/INVOICE /				
LINE	PART NUMBER AND PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Expor	t Control Classification number (ECCN): EAR99 66261052208 CUSTOMER PART NO:510114 6 X 9 CASE 668/96 CLEAN/ SCOUR PADS BULK 60/CASE Country of Origin: MEXICO Delivery No: 143950590 Ship Date: 04/13/2021 1 PAC / 1.000 PC	400 PC	15.77 /PC CONSIDER COMPLETE	6,306.00
		NET SALES TAX AMOUNT INVOICE TOTA CASH DISCOUN INVOICE AMOU		6,306.00 520.25 6,826.25 0.00 S 6,826.25

PAYMENT TERMS:Up to 05/13/2021 without deduction

INCOTERMS:: FCA/ DESTINATION

CARRIER: AAAC TRACKING NO: 293271623/AACT0147151

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