





Remit to: AMERICO MANUFACTURING CO INC

6224 NORTH MAIN ST ACWORTH, GA. 30101

USA

P:770-974-7000 F:770-974-0614

AMERICO BANK INFORMATION:

CADENCE BANK N.A. BIRMINGHAM, AL USA SWIFT CODE: CDBKUS44 ACCT NUMBER: 14009773 TAX ID: 58-1077891 MADE IN USA Billed in US Dollars

**INVOICE** 

2100097296

Invoice Date : 03/09/22

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0.00

Customer # 212019

Customer : ECODELI COMERCIAL SA DE CV

AV. RESTAURADORES OTE. 1001 INT 2 LEON GUANAJUATO CP 37-490

MEXICO

FRACC. LOS ARCOS

MEXICO

Customer # : 212019

Telephone : +52(0)477-788-9800 Fax : +52(0)477-777-0532 orwarder : ECODELI C/O AYM FORWARDING

Idress 1602 INDUSTRIAL BLVD. HIDALGO TX 78557-

HIDALGO IX /855/-

HOMERO MUNOZ 956-843-4865

Final Destination

PLEASE VISIT OUR WEBSITE AT WWW.AMERICOMFG.COM

LTL AP

Sales order#	Payment Terms	Order Date	Ship Date	Freight Terms	Salesperson	Customer Purchase Order #
20097116	NET 60 DAYS	02/28/22	03/09/22	CPT(HIDALGO,TX)	MEX	28FEB22

Qty Ordered	Qty Shipped	Quantity B/O	Stock Code	Description	Unit Price	Amount
20.000	20.000	0.000	435520	TWISTER II GREEN 20" (2PK)	72.95	1459.00
20.000	20.000	0.000	435420	TWISTER II YELLOW 20" (2PK)	72.95	1459.00
20.000	20.000	0.000	435527	TWISTER II GREEN 27" (2PK)	118.56	2371.20
20.000	20.000	0.000	435427	TWISTER II YELLOW 27" (2PK)	118.56	2371.20

FREIGHT CHARGES

Carrier - XPO Logistics

CSCAC - CNWY

PRO NUMBER - 411693015

Ship Date - 03/09/2022 18:33

Total merchandise	Total discount	Total freight	Misc charges	Total tax	Total	
7660.40		0.00	0.00	0.00	7660.40	