



Quality Tools for Smart Cleaning

INVOICE

Bill to:
ECODELI COMERCIAL S.A. DE C.V
AVE. RESTAURADORES OTE# 1001 Int. 2
COL. LOS ARCOS, LEON, GUANAJUATO 37490
MEXICO

Ship to:
A&M FORWARDING LLC
1602 INDUSTRIAL BLV.
HIDALGO, TX 78557
USA

PO# L32380	Invoice# UEPSI357001	Cust. ID YYECOD00000	Payment Terms NET 60 DAYS	Inv. Date 10/21/2020
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<u>Ordered</u>	<u>Shipped</u>	<u>B/O</u>	<u>Item#</u>	<u>Description</u>	<u>Unit Price</u>	<u>Disc.</u>	<u>Ext. Price</u>
10	10	0	ETSET	Ergotec Set	\$ 119.83	\$ 0.00	\$ 1,198.30
10	10	0	VP450	Visa Versa 18 "	\$ 23.45	\$ 0.00	\$ 234.50

Buyer agrees that material will not be returned without prior written authorization. Failure to give notice of claim or shortages within five (5) days from date of delivery shall constitute a waiver by Buyer of all claims in respect to such goods. All goods were invoiced in US Dollars.

Subtotal	\$ 1,432.80
Total	\$ 1,432.80

Address:
Unger Enterprises LLC.
425 Asylum Street
Bridgeport, CT 06610

Remit to Address:
Unger Enterprises LLC.
PO Box 15291
Newark, NJ 07192-5291

Communication:
Tel: 1.800.431.2324
Fax: 1.800.367.1988
Email: unger@ungerglobal.com

Visit us at www.ungerglobal.com