

Unger UK Wolverhampton, UK

INVOICE

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Bill To:

ECODELI COMERCIAL S.A. DE C.V. AVE. RESTAURADORES OTE 1001 INT. 2, COL. LOS ARCOS LEON, GTO - MEXICO, 37490 Mexico Ship To: ECODELI COMERCIAL S.A. DE C.V. C/O A & M FORWARDING 1602 INDUSTRIAL BLVD HIDALGO, TX 78557

 Shipping Agent:
 UPS GROUND

 Tracking/Pro No.:
 1Z0185050319938584

 Email:
 mayra.compras@ecodeli.com

 Fax:
 (000) 000-0000

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI361096	LE001	YYECOD00000	NET 60 DAYS	12/3/2020	12/1/2020		UES367012

Ordered	Invoiced	B/O	Item #	Description	Unit Price	Total Price
30	30	0	VP450	VISA VERSA W/ S CHANNEL	23.4500	703.50
10	10	0	VP350	VisaVersa 14"	21.4700	214.70
24	24	0	LWDU0	Star Duster LambsWool	9.1800	220.32
1	1	0		UPS 12/03/20	162.5300	162.53
1	1	0		FREIGHT OUT-CHARGED	-162.5300	-162.53

Subtotal: 1,138.52

Total: 1,138.52

Buyer agrees that the materials will not be returned without prior written authorization. Failure to give notice of claims or shortages within five (5) days from date of delivery shall constitute a waiver by Buyer of all claims in respect to such goods. Amounts shown in United States dollar currency.

Address: Unger Enterprises, LLC 425 Asylum Street Bridgeport, CT 06610 Unger/Warehouse Deliveries/Pick-Ups/Returns/Shipments 650 Long Beach Blvd. Stratford, CT 06615 Remit to Address: Unger Enterprises, LLC P.O. Box 21566 New York, NY 10087-1566 Communication: Tel.: 1.800.431.2324 Fax: 1.800.367.1988 Email: unger@ungerglobal.com

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