

PRO-FORMA INVOICE

6224 N. Main St Acworth, GA 30101 U.S.A. Telephone: Toll Free Phone: Toll Free Fax: 770-974-7000 800-241-9902 888-241-9903
 Order No.
 20080051

 Print Date
 3/4/2021

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Sold to: Forwarder:

ECODELI

AV. RESTAURADORES #1001 BODEGA 2

LEON

GUANAJUATO

MEXICO

Phone:

+52(0)477-788-9800

AYM FORWARDING

1602 INDUSTRIAL BLVD.

HIDALGO

ТХ

HOMERO MUNOZ 956-843-4865

Final Destination/Delivery address:

MEXICO

		Payment Terms: PAY IN ADVANCE							
Custome	er #: 212019	Customer P/O #: 03/04/2021	Order Status:	S	Order Entry Date:	03/04/2021 Freig	ht Terms:	CPT(H	IDALGO,TX)
Line#	Stock Code	Description				Order Quantity	Unit Price	UOM	Order Price
1	435519	TWISTER II GREEN 19" 2PK				26.00	\$59.65	CS	\$1,550.90

- -International orders ship 10 working days AFTER approval, payment (if required) AND confirmed booking from your freight forwarder.
- Credit card payments will incur a 3% processing fee.
- Make payments to:

Cadence Bank, N.A.

Transit/Routing number: 062206295. SWIFT Code: CDBKUS44.

Account number: 14009773 Acct Name: Americo Manufacturing Co. Inc.

Bank charges & fees should be on the senders account.

ORDER TOTAL: USD \$1,550.90