

Invoice



1729 South Davis Rd
 LaGrange, GA 30241
 US

Phone: 800-241-4696
 Fax: 706-277-3170
 invoices1@mamattning.com

SoldTo# 984001
Ecodeli Comercial SA DE CV Av. Restauradores Ote #1001 Int. 2 Col Los Arcos 37490 Leon, Guanajuato Mexico
PO: LE3218

ShipTo# 984001
Ecodeli Comercial SA DE CV Av. Restauradores Ote #1001 Int. 2 Col Los Arcos 37490 Leon, Guanajuato Mexico
PO: Ecodeli

Alt. address
A&M Forwarding 1602 Industrial Blvd Attn: Homero Munoz Hidalgo, TX 78557 US

Numbers	Dates	Purchase Orders	Shipping	Sales
Invoice ...: SI04521795 Order.....: SO04995510	Invoice ..: 05/26/2021 Order.....: 05/24/2021	SoldTo ...: LE3218 ShipTo ...: Ecodeli	UPS/Fedex Ground Prepaid & Add	MARCOS GONZALEZ Net 30 Days

Item #	Description	Color	Size	Qty	Price	Amount
200	Waterhog	152 - Dark Brown	3'x4'	78 Mil	1	37.30
200	Waterhog	152 - Dark Brown	4'x8'	78 Mil	1	114.75
	Credit Card Fee	\$4.56				4.56
	Prepaid Freight					63.38
	Tracking Nbr	Weight	Amount			
		0.00	0.00			
	981476357126	13.00	19.44			

Total Amount Due in U.S. Dollars	\$219.99
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NEW Payment Remittance Address:
M+A Matting, LLC | P.O. Box 896781 | Charlotte, NC 28289-6781

We appreciate your business. Thank you!

