

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: LE32319

ShipTo# 984001
Ecodeli Comercial SA DE CV Av. Restauradores Ote #1001 Int. 2 Col Los Arcos 37490 Leon, Guanajuato Mexico
PO: LE32319

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

Numbers	Dates	Purchase Orders	Shipping	Sales
Invoice ...: SI04533297 Order.....: SO05015402	Invoice ..: 06/04/2021 Order.....: 06/03/2021	SoldTo ...: LE32319 ShipTo ...: LE32319	UPS/Fedex Ground Prepaid & Add	MARCOS GONZALEZ Net 30 Days

Item #	Description	Color	Size	Qty	Price	Amount
414	Cushion Max	Charcoal	3'x12'	N/A	2	188.64
	Prepaid Freight					42.62
	Tracking Nbr	Weight	Amount			
	981476382002	17.00	21.31			
	981476381999	17.00	21.31			
Total Amount Due in U.S. Dollars						\$231.26

NEW Payment Remittance Address:
M+A Matting, LLC | P.O. Box 896781 | Charlotte, NC 28289-6781

We appreciate your business. Thank you!

