

# Invoice



1729 South Davis Rd  
 LaGrange, GA 30241  
 US

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

<b>SoldTo# 984001</b>
Ecodeli Comercial SA DE CV Av. Restauradores Ote #1001 Int. 2 Col Los Arcos 37490 Leon, Guanajuato Mexico
PO: KDA.91821

<b>ShipTo# 984001</b>
Ecodeli Comercial SA DE CV Av. Restauradores Ote #1001 Int. 2 Col Los Arcos 37490 Leon, Guanajuato Mexico
PO: Marcos R Gonzalez

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

Numbers	Dates	Purchase Orders	Shipping	Sales
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Invoice ....: SI04691453	Invoice ...: 10/12/2021	SoldTo ...: KDA.91821	UPS/Fedex Ground	MARCOS GONZALEZ
Order.....: SO05153253	Order.....: 09/21/2021	ShipTo ...: Marcos R Gonzalez	Prepaid & Add	Net 30 Days

Item #	Description	Color	Size	Qty	Unit	Price	Amount
200	Waterhog	152 - Dark Brown	4'x6'	78 Mil	5	Ea	372.95
	Prepaid Freight						85.80
	Tracking Nbr	Weight	Amount				
	513868477243	31.00	32.09				
	513868477254	31.00	32.09				
	513868477265	17.00	21.62				

<b>Total Amount Due</b>						<b>\$458.75</b>	
in U.S. Dollars							

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

We appreciate your business. Thank you!

