



Quality Tools for Smart Cleaning™

Unger Enterprises, LLC
Bridgeport, CT USA

Unger UK
Wolverhampton, UK

Unger Germany
Solingen, Germany

www.ungerglobal.com

INVOICE

Page: 1

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.: 1Z0185050321342767
Email: mayra.compras@ecodeli.com
Fax: (000) 000-0000

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI407136	BJX2122	YYECOD00000	NET 60 DAYS	10/21/2021	9/10/2021		UES400806

Ordered	Invoiced	B/O	Item #	Description	Unit Price	Total Price
60	60	0	VP450	VISA VERSA W/ S CHANNEL	23.4500	1,407.00
1	1	0		UPS 10/21/21	159.7200	159.72
1	1	0		FREIGHT OUT-CHARGED	-159.7200	-159.72

Subtotal: 1,407.00

Total: 1,407.00

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

Visit us at www.ungerglobal.com



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Fax: (000) 000-0000

Invoice #	P.O. #	Cust. ID	Terms	Invoice Date	P.O. Date	Vendor #	Our Order #
UEPSI404079	BJX2122	YYECOD00000	NET 60 DAYS	10/4/2021	9/10/2021		UES400806

Ordered	Invoiced	B/O	Item #	Description	Unit Price	Total Price
60	60	0	VP350	VisaVersa 14"	21.4700	1,288.20
1	1	0		UPS 10/04/21	106.2600	106.26
1	1	0		FREIGHT OUT-CHARGED	-106.2600	-106.26

Subtotal: 1,288.20

Total: 1,288.20

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