

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.: 1Z0185050321257396

Email: mayra.compras@ecodeli.com

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	VP450	VISA VERSA W/ S CHANNEL		
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

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