

ZENTO DEALS

2771533

Date	Invoice #
30/01/2024	133645

Bill To
MARIO HERNANDEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARIO HERNANDEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAR SEAT CUSHION		\$ 32.99		
				Total	\$ 32.99	

TWISTED 2

INVOICE

Date	Invoice #
30/01/2024	133646

2771534

Bill To
LUCIA ARRIVILLAGA LUCIA ARRIVILLAGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCIA ARRIVILLAGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 21.44
Total				\$ 21.44
Payments/Credits				\$ 0.00
Balance Due				\$ 21.44

KBL AUTO PARTS

2771536

Date	Invoice #
30/01/2024	133648

Bill To
ALVARO CORDERO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ALVARO CORDERO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 16.35
					Total	\$ 16.35

DMITRY M

INVOICE

Date	Invoice #
30/01/2024	133649

2771537

Bill To
FAST MAIL CENTER GUIL FAST MAIL CENTER GUIL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FAST MAIL CENTER GUIL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 9.96
			Total	\$ 9.96
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.96

By	Terms	Rep	Customer ID	Ship Via
SK	PREPAID	SK	BSAG	Custom

ROSKSTELL

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771538

INVOICE NUMBER	133650
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARIA DE GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARIA DE GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR LOG		\$ 20.00	
		NET INVOICE	\$ 20.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.00	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

MUD PIE

2771539

Date	Invoice #
30/01/2024	133651

Bill To
LUIS ARRIOLA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUIS ARRIOLA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BAR CHIMES				
					Total	\$ 199.00

USKY3

INVOICE

Date	Invoice #
30/01/2024	133652

2771540

Bill To
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JULIO PABLO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ELECTRONIC		\$ 150.00
			Total	\$ 150.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 150.00

By	Terms	Rep	Customer ID	Ship Via
SK	PREPAID	SK	BSAG	Custom

WAYBAX

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771541

INVOICE NUMBER	133653
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARCO COTTON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARCO COTTON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SURFACE FLEX WRITE		\$ 36.92	
		NET INVOICE	\$ 36.92	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 36.92	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

CAPCOGOODS

2771542

Date	Invoice #
30/01/2024	133654

Bill To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 119.99
					Total	\$ 119.99



2771543

Shipping Address

NERY YLIESCAS
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address

NERY YLIESCAS
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

30/01/2024

Item Title	Quantity	Unit Price	Amount
AUTO PART	1	\$ 34.81	\$ 34.81

Subtotal: \$	34.81
Shipping and handling: \$	-
Sales tax: \$	-
Total	\$ 34.81

MUCHLED

INVOICE

Date	Invoice #
30/01/2024	133656

2771544

Bill To
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DAVID JONATAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GENERATOR				\$ 61.92
					Total	\$ 61.92
					Payments/Credits	\$ 0.00
					Balance Due	\$ 61.92

NA

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771545

INVOICE NUMBER	133657
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN QUEZADA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN QUEZADA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AIRWAY SPORT////BIKE PARTS		\$ 61.64	
		NET INVOICE	\$ 61.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 61.64	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

HORIZON HOBBY

2771546

Date	Invoice #
30/01/2024	133658

Bill To
EDGAR GARCIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
EDGAR GARCIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOCK PLASTIC////FRONT ARM		\$ 35.98		
				Total	\$ 35.98	

DEPT CA

INVOICE

Date	Invoice #
30/01/2024	133659

2771547

Bill To
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DAVID JONATAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GENERATOR				\$ 59.60
					Total	\$ 59.60
					Payments/Credits	\$ 0.00
					Balance Due	\$ 59.60

SUMEX

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771548

INVOICE NUMBER	133660
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
WILFREDO SALAZAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
WILFREDO SALAZAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AIR FRESHENER		\$ 19.95	
		NET INVOICE	\$ 19.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.95	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

PONTIOUS

2771549

Date	Invoice #
30/01/2024	133661

Bill To
ELDER NATHAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ELDER NATHAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		ENCOMIENDAS				\$ 30.00
					Total	\$ 30.00

SENSATIO

INVOICE

Date	Invoice #
30/01/2024	133662

2771550

Bill To
JORGE GEBHARDT JORGE GEBHARDT Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JORGE GEBHARDT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LATEXFORM				\$ 35.00
					Total	\$ 35.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.00

CHEWY

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771551

INVOICE NUMBER	133663
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HERBERT GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HERBERT GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PET FOOD		\$ 59.64	
		NET INVOICE	\$ 59.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 59.64	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

ISRAEL HERNANDEZ

2771552

Date	Invoice #
30/01/2024	133664

Bill To
ESTEBAN GUINEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ESTEBAN GUINEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COMPUTER PART				\$ 42.97
					Total	\$ 42.97

SHIPPING DEPT

INVOICE

Date	Invoice #
30/01/2024	133665

2771553

Bill To
DANIEL LOARCA DANIEL LOARCA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIEL LOARCA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.80
					Total	\$ 16.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.80

GREATHERS

2771555

Date	Invoice #
30/01/2024	133667

Bill To
CARLOS STAEBLER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CARLOS STAEBLER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.32
					Total	\$ 16.32

BRITTANY SIGAL

INVOICE

Date	Invoice #
30/01/2024	133668

2771556

Bill To
RODOLFO SALAZAR RODOLFO SALAZAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODOLFO SALAZAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE CASE				\$ 16.91
					Total	\$ 16.91
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.91

RETURN

2771558

Date	Invoice #
30/01/2024	133670

Bill To
MAURICIO AGUILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MAURICIO AGUILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 29.15		
				Total	\$ 29.15	

OEM BMW

INVOICE

Date	Invoice #
30/01/2024	133671

2771559

Bill To
CESAR DE LA VEGA CESAR DE LA VEGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CESAR DE LA VEGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CAR LOGO				\$ 33.40
					Total	\$ 33.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 33.40

RETURN

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771560

INVOICE NUMBER	133672
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN ESTEBAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN ESTEBAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLASSES		\$ 23.87	
		NET INVOICE	\$ 23.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.87	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

MORGAN STANLEY

2771561

Date	Invoice #
30/01/2024	133673

Bill To
BERTA CECILIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BERTA CECILIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 30.23
					Total	\$ 30.23

MOTTROL

INVOICE

Date	Invoice #
30/01/2024	133674

2771562

Bill To
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DAVID JONATAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BREAKER				\$ 45.72
					Total	\$ 45.72
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.72

JERRY

2771564

Date	Invoice #
30/01/2024	133676

Bill To
LUCIA ARRIVILLAGA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUCIA ARRIVILLAGA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		HEADBAND				\$ 19.96
					Total	\$ 19.96

KAPICKA

INVOICE

Date	Invoice #
30/01/2024	133677

2771565

Bill To
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CERMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BRACELET				\$ 9.98
					Total	\$ 9.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.98

DEPT NJ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771566

INVOICE NUMBER	133678
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 55.68	
		NET INVOICE	\$ 55.68	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 55.68	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

TEMU

2771567

Date	Invoice #
30/01/2024	133679

Bill To
LUIS ASPUAC
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUIS ASPUAC
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 112.98
					Total	\$ 112.98

DAAVEEDEE

INVOICE

Date	Invoice #
30/01/2024	133680

2771568

Bill To
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
WALTER VILLEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 31.98
					Total	\$ 31.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.98

GREENCASTLE

2771570

Date	Invoice #
30/01/2024	133682

Bill To
JENNER JULIO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JENNER JULIO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 24.80
				Total		\$ 24.80

WHOOOP

INVOICE

Date	Invoice #
30/01/2024	133683

2771571

Bill To
CARLOS ROSALES CARLOS ROSALES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARLOS ROSALES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		WHOOOP		\$ 14.22
Total				\$ 14.22
Payments/Credits				\$ 0.00
Balance Due				\$ 14.22

ABBA FASHION

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771572

INVOICE NUMBER	133684
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RICARDO GABRIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RICARDO GABRIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TRAVEL BAG		\$ 102.50	
		NET INVOICE	\$ 102.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 102.50	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

USKY3

2771573

Date	Invoice #
30/01/2024	133685

Bill To
ENRIQUE ACUNA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ENRIQUE ACUNA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 21.38
					Total	\$ 21.38

HEY PHARMA

INVOICE

Date	Invoice #
30/01/2024	133686

2771574

Bill To
MARIO HERNANDEZ MARIO HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIO HERNANDEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AFTER SHAVE		\$ 41.28
Total				\$ 41.28
Payments/Credits				\$ 0.00
Balance Due				\$ 41.28

COLE RISGAARD

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771575

INVOICE NUMBER	133687
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME			\$ 29.96
		NET INVOICE		\$ 29.96
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 29.96

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771576

Date	Invoice #
30/01/2024	133688

Bill To
ALBERTO JOSE
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ALBERTO JOSE
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FURNITURE LEG LEVELER///TABLE POP UP				
					Total	\$ 46.99

AMZ

INVOICE

Date	Invoice #
30/01/2024	133689

2771578

Bill To
ANALU DE LEON ANALU DE LEON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANALU DE LEON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PARTY ACCESSORIES				\$ 16.34
					Total	\$ 16.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.34

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771579

INVOICE NUMBER	133690
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN PABLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN PABLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 38.99	
		NET INVOICE	\$ 38.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771580

Date	Invoice #
30/01/2024	133691

Bill To
LUCIA IBARGUEN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUCIA IBARGUEN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CREAM///SUPPLEMENT///CANDY				\$ 63.00
					Total	\$ 63.00

AMZ

INVOICE

Date	Invoice #
30/01/2024	133692

2771581

Bill To
LUCIA IBARGUEN LUCIA IBARGUEN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCIA IBARGUEN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FACIAL TISSUES				\$ 16.85
					Total	\$ 16.85
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.85

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771582

INVOICE NUMBER	133693
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HUGO LEONEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HUGO LEONEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SWESE PORCELANA		\$ 30.11	
		NET INVOICE	\$ 30.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.11	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771583

Date	Invoice #
30/01/2024	133694

Bill To
MARIA DEL PILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARIA DEL PILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		WICKED BALL				\$ 48.14
					Total	\$ 48.14

AMZ

INVOICE

Date	Invoice #
30/01/2024	133695

2771584

Bill To
CARLOS MERIDA CARLOS MERIDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARLOS MERIDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLASSES				\$ 5.49
					Total	\$ 5.49
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.49

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771585

INVOICE NUMBER	133696
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA//CARTERA		\$ 166.21	
		NET INVOICE	\$ 166.21	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 166.21	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

DAISUKE TEZUKA

2771586

Date	Invoice #
30/01/2024	133697

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME				\$ 31.99
					Total	\$ 31.99

AMZ

INVOICE

Date	Invoice #
30/01/2024	133698

2771588

Bill To
ROBERTO AGUIRRE ROBERTO AGUIRRE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROBERTO AGUIRRE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JACKET				\$ 36.45
					Total	\$ 36.45
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.45

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771589

INVOICE NUMBER	133699
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN CARLOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN CARLOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHRIMP TANK AQUARIUM		\$ 12.99	
		NET INVOICE	\$ 12.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771591

Date	Invoice #
30/01/2024	133700

Bill To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		3 KNIFE CASE				\$ 29.37
					Total	\$ 29.37

AMZ

INVOICE

Date	Invoice #
30/01/2024	133701

2771592

Bill To
YEHUDI SABBAGH YEHUDI SABBAGH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YEHUDI SABBAGH Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AIRLINE POWDER				\$ 17.95
					Total	\$ 17.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.95

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771593

INVOICE NUMBER	133702
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FERNANDO RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FERNANDO RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	APPLE WATCH BAND AND CASE		\$ 38.99	
		NET INVOICE	\$ 38.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771594

Date	Invoice #
30/01/2024	133703

Bill To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		TABLET CASE				\$ 27.99
					Total	\$ 27.99

AMZ

INVOICE

Date	Invoice #
30/01/2024	133704

2771595

Bill To
AMNOLA ANA AMNOLA ANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AMNOLA ANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 28.41
					Total	\$ 28.41
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.41

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771596

INVOICE NUMBER	133705
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SALVADOR SARAIVIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SALVADOR SARAIVIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHEET SET		\$ 49.36	
		NET INVOICE	\$ 49.36	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.36	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771597

Date	Invoice #
30/01/2024	133706

Bill To
MARIA ISABEL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARIA ISABEL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 65.89
					Total	\$ 65.89

AMZ

INVOICE

Date	Invoice #
30/01/2024	133707

2771598

Bill To
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		STICK HOLDER///TRAY ///SPOON//CARD				\$ 24.55
					Total	\$ 24.55
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.55

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771599

INVOICE NUMBER	133708
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CARLOS GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CARLOS GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK ///SUPPLEMENT		\$ 23.63	
		NET INVOICE	\$ 23.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.63	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771600

Date	Invoice #
30/01/2024	133709

Bill To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JUAN CARLOS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AIR PUMP//CABLE		\$ 24.07		
				Total	\$ 24.07	

AMZ

INVOICE

Date	Invoice #
30/01/2024	133710

2771601

Bill To
SABRINA GABRIEL SABRINA GABRIEL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SABRINA GABRIEL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BANDEJA PARA NINO				\$ 44.99
					Total	\$ 44.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 44.99

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771603

INVOICE NUMBER	133711
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROBERTO AGUIRRE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROBERTO AGUIRRE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FACE CREAM///BOW		\$ 26.52	
		NET INVOICE	\$ 26.52	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.52	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771604

Date	Invoice #
30/01/2024	133712

Bill To
MANOLA ANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MANOLA ANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 24.87
					Total	\$ 24.87

AMZ

INVOICE

Date	Invoice #
30/01/2024	133713

2771607

Bill To
WILFREDO SALAZAR WILFREDO SALAZAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
WILFREDO SALAZAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AIRCRAFT//CABLE				\$ 26.31
					Total	\$ 26.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.31

RYAN

2771610

Date	Invoice #
30/01/2024	133715

Bill To
JUAM MURGA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JUAM MURGA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INDUSTRIAL PART				\$ 205.00
					Total	\$ 205.00

ANN TYLOR

INVOICE

Date	Invoice #
30/01/2024	133716

2771611

Bill To
JENNER JULIO JENNER JULIO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JENNER JULIO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 90.00
					Total	\$ 90.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 90.00

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771613

INVOICE NUMBER	133717
INVOICE DATE	30/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LEOPOLDO EDUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LEOPOLDO EDUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FLOWER FOR PARTY DECORATION		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

IGOR

2771616

Date	Invoice #
30/01/2024	133718

Bill To
FAST MAIL CENTER GUIL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
FAST MAIL CENTER GUIL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TUBE				\$ 15.24
				Total		\$ 15.24

DISPACH

INVOICE

Date	Invoice #
30/01/2024	133719

2771617

Bill To
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AURORA LOPEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SWINSUIT (2)		\$ 326.93
Total				\$ 326.93
Payments/Credits				\$ 0.00
Balance Due				\$ 326.93

HOMEDEPOT

2771619

Date	Invoice #
30/01/2024	133721

Bill To
HERBERT GONZALEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
HERBERT GONZALEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LED LIGHT BULB				\$ 6.77
					Total	\$ 6.77

MICHAEL

INVOICE

Date	Invoice #
30/01/2024	133722

2771620

Bill To
MARIA REGINA MARIA REGINA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA REGINA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FILTER REPLACEMENT				\$ 105.89
					Total	\$ 105.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 105.89

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771621

INVOICE NUMBER	133723
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ARIO LINARES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ARIO LINARES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DEODORANT		\$ 27.91	
		NET INVOICE	\$ 27.91	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.91	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

HWA YOUNG

2771622

Date	Invoice #
31/01/2024	133724

Bill To
MYANOR MORALES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MYANOR MORALES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLONIA				\$ 23.63
					Total	\$ 23.63

A PLUS AUTO

INVOICE

Date	Invoice #
31/01/2024	133725

2771623

Bill To
FASTMAIL CENTER GUILLE FASTMAIL CENTER GUILLE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FASTMAIL CENTER GUILLE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HOOD LATCH		\$ 13.44
			Total	\$ 13.44
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.44

By	Terms	Rep	Customer ID	Ship Via
SK	PREPAID	SK	BSAG	Custom

NEIL GLAZER

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771624

INVOICE NUMBER	133726
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RICARDO GUERRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RICARDO GUERRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EPAULETS		\$ 16.22	
		NET INVOICE	\$ 16.22	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.22	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

JERRY

2771626

Date	Invoice #
31/01/2024	133727

Bill To
ZARCO RODRIGO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ZARCO RODRIGO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 18.03
				Total		\$ 18.03

SHIPPING

INVOICE

Date	Invoice #
31/01/2024	133728

2771627

Bill To
EDWIN ALAN EDWIN ALAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EDWIN ALAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CELLPHONE PART				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64

WARWICK

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771628

INVOICE NUMBER	133729
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALBERTO JOSE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALBERTO JOSE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CANDY		\$ 52.99	
		NET INVOICE	\$ 52.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 52.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

KAREN

2771629

Date	Invoice #
31/01/2024	133730

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME TOY				\$ 64.78
					Total	\$ 64.78

GOLDENWAVE

INVOICE

Date	Invoice #
31/01/2024	133731

2771630

Bill To
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AURORA LOPEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 26.07
					Total	\$ 26.07
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.07

NA

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771631

INVOICE NUMBER	133732
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARCO ESTRADA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARCO ESTRADA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SILICONE MOLD		\$ 23.45	
		NET INVOICE	\$ 23.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.45	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

DECLUTTR

2771633

Date	Invoice #
31/01/2024	133733

Bill To
BERNAL HERRERA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BERNAL HERRERA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 21.99
				Total		\$ 21.99

SHIPPING

INVOICE

Date	Invoice #
31/01/2024	133734

2771634

Bill To
PATRICIA HERRERA PATRICIA HERRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PATRICIA HERRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 45.00
					Total	\$ 45.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.00

LRG

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771635

INVOICE NUMBER	133735
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME		\$ 30.18	
		NET INVOICE	\$ 30.18	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.18	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

TEMU

2771636

Date	Invoice #
31/01/2024	133736

Bill To
BENJAMIN TELON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BENJAMIN TELON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 26.43
					Total	\$ 26.43

CHICOS FAS

INVOICE

Date	Invoice #
31/01/2024	133737

2771640

Bill To
ANA DE YUNES ANA DE YUNES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANA DE YUNES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 36.50
					Total	\$ 36.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.50

ATHLETIC GREENS

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771641

INVOICE NUMBER	133738
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DAVID LEZANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DAVID LEZANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PROTEIN		\$ 48.00	
		NET INVOICE	\$ 48.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 48.00	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

Date	Invoice #
31/01/2024	133739

Bill To
CLAUDIO MOLINA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CLAUDIO MOLINA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DISFRA				\$ 29.98
					Total	\$ 29.98

RETURN

INVOICE

Date	Invoice #
31/01/2024	133740

2771643

Bill To
CARLOS ARENALES CARLOS ARENALES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARLOS ARENALES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		JACKET		\$ 21.50
Total				\$ 21.50
Payments/Credits				\$ 0.00
Balance Due				\$ 21.50

LRG

2771645

Date	Invoice #
31/01/2024	133742

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		GAME				\$ 31.99
					Total	\$ 31.99

TOMAUTO PARTS

INVOICE

Date	Invoice #
31/01/2024	133743

2771646

Bill To
JOSE QUESADA JOSE QUESADA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSE QUESADA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BUSHING KIT				\$ 30.42
					Total	\$ 30.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.42

LOTFANCY

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771647

INVOICE NUMBER	133744
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DAVID JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DAVID JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GENERATOR		\$ 45.57	
		NET INVOICE	\$ 45.57	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 45.57	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

LRG

2771648

Date	Invoice #
31/01/2024	133745

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME				\$ 31.98
					Total	\$ 31.98

HEATTHEERSB

INVOICE

Date	Invoice #
31/01/2024	133746

2771649

Bill To
MARIA DE GEBHARDT MARIA DE GEBHARDT Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA DE GEBHARDT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		MECHANICAL RING		\$ 16.34
Total				\$ 16.34
Payments/Credits				\$ 0.00
Balance Due				\$ 16.34

MARTHA RAMONA

2771652

Date	Invoice #
31/01/2024	133748

Bill To
CLAUDIA CRUZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CLAUDIA CRUZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLONIA				\$ 13.45
					Total	\$ 13.45

RETURN

INVOICE

Date	Invoice #
31/01/2024	133749

2771653

Bill To
LUIS ASPUAC LUIS ASPUAC Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUIS ASPUAC Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		CYLINDER				\$ 53.93
Total						\$ 53.93
Payments/Credits						\$ 0.00
Balance Due						\$ 53.93

SUNDAYS

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771654

INVOICE NUMBER	133750
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSE ORELLANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSE ORELLANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOG FOOD		\$ 31.75	
		NET INVOICE	\$ 31.75	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 31.75	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

ELAGO USA

2771655

Date	Invoice #
31/01/2024	133751

Bill To
YEHUDI SABBAGH
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
YEHUDI SABBAGH
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE CASE				\$ 15.99
					Total	\$ 15.99

SUPERBOOKDEALS

INVOICE

Date	Invoice #
31/01/2024	133752

2771656

Bill To
RODXEL ALARCON RODXEL ALARCON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODXEL ALARCON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 16.44
					Total	\$ 16.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.44

DEBBYDEALS

2771659

Date	Invoice #
31/01/2024	133754

Bill To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VACUUM				\$ 89.99
					Total	\$ 89.99

KIM AKER

INVOICE

Date	Invoice #
31/01/2024	133755

2771660

Bill To
HERMANA KAMI AKER HERMANA KAMI AKER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HERMANA KAMI AKER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ENCOMIENDAS				\$ 25.00
					Total	\$ 25.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.00

LEVI STRAU88

2771663

Date	Invoice #
31/01/2024	133757

Bill To
MARTHA HERNANDEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARTHA HERNANDEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 28.34
					Total	\$ 28.34

DEPT CA

INVOICE

Date	Invoice #
31/01/2024	133758

2771665

Bill To
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DAVID JONATAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		INTAKE MANIFOLD COOLANT		\$ 43.84
Total				\$ 43.84
Payments/Credits				\$ 0.00
Balance Due				\$ 43.84

SCARLETON

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771667

INVOICE NUMBER	133759
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HANDBAG		\$ 49.98	
		NET INVOICE	\$ 49.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.98	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

LRG

2771668

Date	Invoice #
31/01/2024	133760

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAME				\$ 39.98
				Total		\$ 39.98

THE NORTHERN TRUST INVOICE

Date	Invoice #
31/01/2024	133761

2771669

Bill To
ARGUS GROUP ARGUS GROUP Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ARGUS GROUP Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DOCS				\$ 3.00
					Total	\$ 3.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 3.00

JSWC2

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771670

INVOICE NUMBER	133762
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 77.04	
		NET INVOICE	\$ 77.04	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 77.04	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

MIGHTY PAW

2771671

Date	Invoice #
31/01/2024	133763

Bill To
MARIA DEL PILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
MARIA DEL PILAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		DOG COLLAR				\$ 27.80
					Total	\$ 27.80

SOURCEMOST

INVOICE

Date	Invoice #
31/01/2024	133764

2771672

Bill To
FASTMAIL CENTER GUILL FASTMAIL CENTER GUILL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FASTMAIL CENTER GUILL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TUBE				\$ 15.63
					Total	\$ 15.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.63

ROBERT

2771675

Date	Invoice #
31/01/2024	133766

Bill To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JULIO PABLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VACUUM				\$ 179.99
					Total	\$ 179.99

AMZ

INVOICE

Date	Invoice #
31/01/2024	133767

2771676

Bill To
ANA DE YUNES ANA DE YUNES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANA DE YUNES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLONIA				\$ 79.99
					Total	\$ 79.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 79.99

HOTEL BARCELO

2771678

Date	Invoice #
31/01/2024	133769

Bill To
CARLOS GUILLERMO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CARLOS GUILLERMO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPANISH FAN///SOUVENIR APRON				\$ 300.00
					Total	\$ 300.00

AMZ

INVOICE

Date	Invoice #
31/01/2024	133770

2771679

Bill To
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PLASTIC BAG///E-LIQUID				\$ 34.56
					Total	\$ 34.56
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.56

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771680

INVOICE NUMBER	133771
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CARLOS GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CARLOS GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACRYLIC MAGNETIC CRAYON		\$ 32.42	
		NET INVOICE	\$ 32.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.42	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771681

Date	Invoice #
31/01/2024	133772

Bill To
BRENDA HUGHES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BRENDA HUGHES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BED PHONE HOLDER				\$ 23.64
				Total		\$ 23.64

AMZ

INVOICE

Date	Invoice #
31/01/2024	133773

2771682

Bill To
ALVARO CORDERO ALVARO CORDERO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALVARO CORDERO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		REAR GLASS				\$ 16.32
					Total	\$ 16.32
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.32

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771683

INVOICE NUMBER	133774
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PEST REPELLER		\$ 59.99	
		NET INVOICE	\$ 59.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 59.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771684

Date	Invoice #
31/01/2024	133775

Bill To
CLAUDIA CRUZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CLAUDIA CRUZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CANDY				\$ 15.62
					Total	\$ 15.62

AMZ

INVOICE

Date	Invoice #
31/01/2024	133776

2771685

Bill To
BRENDA HUGHES BRENDA HUGHES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRENDA HUGHES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOE HORN				\$ 25.99
					Total	\$ 25.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.99

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771686

INVOICE NUMBER	133777
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
KEVIN LOPEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
KEVIN LOPEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOTELLA DE AGUA		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771687

Date	Invoice #
31/01/2024	133778

Bill To
WILFREDO SALAZAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WILFREDO SALAZAR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SILICONE TUBIN/////AIR CRAFT		\$ 19.46		
				Total	\$ 19.46	

AMZ

INVOICE

Date	Invoice #
31/01/2024	133779

2771688

Bill To
LYNSAY MARIANA LYNSAY MARIANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LYNSAY MARIANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 12.00
					Total	\$ 12.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.00

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771690

INVOICE NUMBER	133780
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FOAM PET SOFA		\$ 44.99	
		NET INVOICE	\$ 44.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 44.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771691

Date	Invoice #
31/01/2024	133781

Bill To
JOSE MORENO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JOSE MORENO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ULTRASONIC BAT REMOVAL				
				Total	\$ 54.99	

AMZ

INVOICE

Date	Invoice #
31/01/2024	133782

2771692

Bill To
BRENDA HUGHES BRENDA HUGHES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRENDA HUGHES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SOCK				\$ 15.93
					Total	\$ 15.93
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.93

AMZ

2771694

Date	Invoice #
31/01/2024	133784

Bill To
BRENDA HUGHES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BRENDA HUGHES
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOXER				\$ 64.49
					Total	\$ 64.49

CHANGDU

INVOICE

Date	Invoice #
31/01/2024	133785

2771697

Bill To
ALVARO CORDERO ALVARO CORDERO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALVARO CORDERO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ACCESSORIES		\$ 41.20
Total				\$ 41.20
Payments/Credits				\$ 0.00
Balance Due				\$ 41.20

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771698

INVOICE NUMBER	133786
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARIO LINARES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARIO LINARES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DEODORANT		\$ 12.95	
		NET INVOICE	\$ 12.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.95	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771699

Date	Invoice #
31/01/2024	133787

Bill To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FLORAL HANGING DECOR				\$ 13.33
				Total		\$ 13.33

AMZ

INVOICE

Date	Invoice #
31/01/2024	133788

2771702

Bill To
LYNSAY MARIANA LYNSAY MARIANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LYNSAY MARIANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JUICE///CANDY				\$ 41.00
					Total	\$ 41.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 41.00

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771704

INVOICE NUMBER	133789
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALBERTO JOSE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALBERTO JOSE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CONFERENCE DESK		\$ 32.99	
		NET INVOICE	\$ 32.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771705

Date	Invoice #
31/01/2024	133790

Bill To
ROSA BOTRAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ROSA BOTRAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BINDER RING				\$ 8.77
					Total	\$ 8.77

AMZ

INVOICE

Date	Invoice #
31/01/2024	133791

2771706

Bill To
SERGIO RALON SERGIO RALON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SERGIO RALON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLASSES				\$ 25.63
					Total	\$ 25.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.63

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771707

INVOICE NUMBER	133792
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JULIO PABLO GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JULIO PABLO GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	QUILT			\$ 42.99
		NET INVOICE		\$ 42.99
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 42.99

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771708

Date	Invoice #
31/01/2024	133793

Bill To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WALL MOUNT DECOR				
				Total	\$ 30.21	

AMZ

INVOICE

Date	Invoice #
31/01/2024	133794

2771709

Bill To
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHAMPOO//CONDITION				\$ 33.62
					Total	\$ 33.62
					Payments/Credits	\$ 0.00
					Balance Due	\$ 33.62

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771710

INVOICE NUMBER	133795
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSE MORENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOG BELLS/////GROCERY//OI		\$ 10.99	
		NET INVOICE	\$ 10.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771711

Date	Invoice #
31/01/2024	133796

Bill To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 24.80
					Total	\$ 24.80

AMZ

INVOICE

Date	Invoice #
31/01/2024	133797

2771712

Bill To
SERGIO BRAN SERGIO BRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SERGIO BRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LED SOLAR LIGHT///BOXER				\$ 52.99
					Total	\$ 52.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 52.99

AMZ

2771716

Date	Invoice #
31/01/2024	133799

Bill To
ANDRES ESTUARDO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ANDRES ESTUARDO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SIEMENS PART				\$ 95.90
					Total	\$ 95.90

AMZ

INVOICE

Date	Invoice #
31/01/2024	133800

2771717

Bill To
OMAR ENRIQUE OMAR ENRIQUE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OMAR ENRIQUE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		BOOK				\$ 31.04
					Total	\$ 31.04
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.04

SHOPIFY

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771719

INVOICE NUMBER	133801
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JORGE SAMAYA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JORGE SAMAYA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	IPAD CASE		\$ 59.99	
		NET INVOICE	\$ 59.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 59.99	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

DISTRIBUTION CENTER

2771720

Date	Invoice #
31/01/2024	133802

Bill To
JONATHAN CUKIER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
JONATHAN CUKIER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RACK///TOY///CAMO				\$ 100.00
					Total	\$ 100.00

ATHLETICAL

INVOICE

Date	Invoice #
31/01/2024	133803

2771721

Bill To
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CERMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BAG				\$ 3.25
					Total	\$ 3.25
					Payments/Credits	\$ 0.00
					Balance Due	\$ 3.25

FIGS

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771722

INVOICE NUMBER	133804
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LYNSAY CODONER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LYNSAY CODONER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 263.22	
		NET INVOICE	\$ 263.22	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 263.22	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

COREY STARK

2771723

Date	Invoice #
31/01/2024	133805

Bill To
SINDY GARCIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
SINDY GARCIA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		INDUSTRIAL PART				
					Total	\$ 76.98

LUSHIDI

INVOICE

Date	Invoice #
31/01/2024	133806

2771725

Bill To
LEOPOLDO EDUARDO LEOPOLDO EDUARDO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LEOPOLDO EDUARDO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FLOWER FOR PARTY DECORATION				\$ 34.99
					Total	\$ 34.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.99

AMZ

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771726

INVOICE NUMBER	133807
INVOICE DATE	31/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SARITA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HANDBAG//ACCE		\$ 147.05	
		NET INVOICE	\$ 147.05	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 147.05	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

AMZ

2771727

Date	Invoice #
31/01/2024	133808

Bill To
ALBERTO JOSE
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ALBERTO JOSE
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CANDY///COOKIE CUTTER//SPOON				\$ 35.00
					Total	\$ 35.00

LEONS AUTO

INVOICE

Date	Invoice #
31/01/2024	133809

2771728

Bill To
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DAVID JONATAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 115.96
Total				\$ 115.96
Payments/Credits				\$ 0.00
Balance Due				\$ 115.96

GOPKUNIW DDT

2771730

Date	Invoice #
31/01/2024	133811

Bill To
DESIREE BERGER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
DESIREE BERGER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HOLDER				\$ 11.06
					Total	\$ 11.06

SOUNMED

INVOICE

Date	Invoice #
01/02/2024	133812

2771731

Bill To
GERY CASTILLO GERY CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERY CASTILLO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TRANSDUCER DEMO FOR PARTS				\$ 695.00
					Total	\$ 695.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 695.00

LRG

2771735

Date	Invoice #
01/02/2024	133814

Bill To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
WALTER VILLEDA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		GAME TOY				\$ 29.96
					Total	\$ 29.96

DEBBYDEALS

INVOICE

Date	Invoice #
01/02/2024	133815

2771736

Bill To
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JULIO PABLO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VACUUM				\$ 45.00
					Total	\$ 45.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.00

JIANGLIXIANG

2771738

Date	Invoice #
01/02/2024	133817

Bill To
CATERIN JOHANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CATERIN JOHANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CLEAR PLASTIC TOOL		\$ 23.50		
				Total	\$ 23.50	

RETURN

INVOICE

Date	Invoice #
01/02/2024	133818

2771739

Bill To
BENJAMIN TELON BENJAMIN TELON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BENJAMIN TELON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 35.68
Total				\$ 35.68
Payments/Credits				\$ 0.00
Balance Due				\$ 35.68

USKY3

2201 Midway Rd suite 107
Carrolton, TX 75006
Tel: (972) 925 - 9456

2771740

INVOICE NUMBER	133819
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DADIR JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DADIR JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRONIC FUEL TRANSFER PUMP		\$ 118.00	
		NET INVOICE	\$ 118.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 118.00	

"CUSTOMER HERE BY ACKNOWLEDGES AND AGREES AS A CONDITION OF THE SALE THAT ALL PAST DUE INVOICE ACCOUNTS ARE SUBJECT TO A ONE HALF PER MONTH INTEREST RATE AFTER THIRTY DAYS. IN ADDITION CUSTOMER WILL PAY FOR ALL ATTORNEYS FEES AND COSTS INCOURRES IN THE COLLECTION OF ANY AMOUNT OUTSTANDIND ON THIS INVOICE.

DEPT CA

2771741

Date	Invoice #
01/02/2024	133820

Bill To
BENJAMIN TELON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
BENJAMIN TELON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		AUTO PART				\$ 40.69
					Total	\$ 40.69