

DEA LI

2771650

Date	Invoice #
31/01/2024	201521

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

Ship To
SHERIDAN GLAVEY
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		COSMETIC				\$ 11.05
					Total	\$ 11.05

SOCCKER.COM

INVOICE

Date	Invoice #
01/02/2024	201522

2771742

Bill To
RAMIRO GONZALEZ VALENZUELA RAMIRO GONZALEZ VALENZUELA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAMIRO GONZALEZ VALENZUELA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 36.90
Total				\$ 36.90
Payments/Credits				\$ 0.00
Balance Due				\$ 36.90

ALEX ANATYCHUK

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

2771749

INVOICE NUMBER	201523
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FASTAMIL CENTER GULL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FASTAMIL CENTER GULL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLASTIC COVER		\$ 10.70	
		NET INVOICE	\$ 10.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.70	

"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.

ATTENTION GEODIS

2771750

Date	Invoice #
01/02/2024	201524

Bill To
FASTMAIL CENTER GUILL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
FASTMAIL CENTER GUILL
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		CABLE ADAPTER				\$ 11.02
					Total	\$ 11.02

RETURN

INVOICE

Date	Invoice #
01/02/2024	201525

2771751

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	Description	Rate	Amount
1		VALVE		\$ 38.16
Total				\$ 38.16
Payments/Credits				\$ 0.00
Balance Due				\$ 38.16

JACK COO

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

2771752

INVOICE NUMBER	201526
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INDUSTRIAL		\$ 34.99	
		NET INVOICE	\$ 34.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.99	

"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.

RETURN

2771753

Date	Invoice #
01/02/2024	201527

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARD GAME				\$ 70.79
					Total	\$ 70.79

LOU FISHMAN

INVOICE

Date	Invoice #
01/02/2024	201528

2771754

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		TUBE		\$ 19.98
			Total	\$ 19.98
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.98

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

USKY3

2771756

Date	Invoice #
01/02/2024	201530

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

Ship To
DAVID LONATAN
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				\$ 54.50
					Total	\$ 54.50

RETURN

INVOICE

Date	Invoice #
01/02/2024	201531

2771757

Bill To
JACK CASTELLANOS JACK CASTELLANOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JACK CASTELLANOS 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		COSMETIC				\$ 7.89
					Total	\$ 7.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.89

SOFIA

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

2771758

INVOICE NUMBER	201532
INVOICE DATE	01/02/2024

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	OBDII DIAGNOSTIC INTERFACE		\$ 64.02	
		NET INVOICE	\$ 64.02	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 64.02	

"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.

OPERATIONS

2771759

Date	Invoice #
01/02/2024	201533

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

Ship To
RICARDO GABRIEL
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		SUPPLEMENT			Rate	Amount
						\$ 23.64
					Total	\$ 23.64

SALE STORES

INVOICE

Date	Invoice #
01/02/2024	201534

2771760

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

Ship To
RODOLFO CABRERA 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		CUTTING MAT				\$ 49.87
					Total	\$ 49.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.87

LYNDALE

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

2771761

INVOICE NUMBER	201535
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JUGUETE		\$ 484.95	
		NET INVOICE	\$ 484.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 484.95	

"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.

NOBULL

2771764

Date	Invoice #
01/02/2024	201536

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

Ship To
MELISSA CABALLEROS
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		SHOES				\$ 143.49
					Total	\$ 143.49

DISTRIBUTION CENTER INVOICE

Date	Invoice #
01/02/2024	201537

2771765

Bill To
JOAQUIN ROESCH JOAQUIN ROESCH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOAQUIN ROESCH Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		INK CANON		\$ 43.08
			Total	\$ 43.08
			Payments/Credits	\$ 0.00
			Balance Due	\$ 43.08

ERICK GARBY

2771767

Date	Invoice #
01/02/2024	201539

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

Ship To
ERICK GARBY
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		SUPPLEMENT				\$ 42.78
					Total	\$ 42.78

KTM WORLD

INVOICE

Date	Invoice #
01/02/2024	201540

2771769

Bill To
GUILLERMO GOMEZ GUILLERMO GOMEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUILLERMO GOMEZ 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		ELECTRONICOS				\$ 78.65
					Total	\$ 78.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 78.65

AMZ

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

2771772

INVOICE NUMBER	201541
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EDGAR MOLLINEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EDGAR MOLLINEDO 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//LUBRICANT		\$ 38.51	
		NET INVOICE	\$ 38.51	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.51	

"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.

RETURN

2771774

Date	Invoice #
01/02/2024	201542

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

Ship To
MAX SANTA
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		\$ 46.00		
				Total	\$ 46.00	

AMZ

INVOICE

Date	Invoice #
01/02/2024	201543

2771777

Bill To
MANUEL GUAY MANUEL GUAY Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MANUEL GUAY 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		ROPA				\$ 52.95
					Total	\$ 52.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 52.95

AMZ

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

2771778

INVOICE NUMBER	201544
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
YEHIDI SABBAGH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
YEHIDI SABBAGH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTO		\$ 17.95	
		NET INVOICE	\$ 17.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.95	

"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

2771780

Date	Invoice #
01/02/2024	201545

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

Ship To
YORIC ILIESCAS
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		TOY				\$ 21.99
					Total	\$ 21.99

AMS

INVOICE

Date	Invoice #
01/02/2024	201546

2771782

Bill To
CRLOS MALDONADO CRLOS MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CRLOS MALDONADO 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		INFLATABLE DRAGON COSTUME				\$ 39.65
					Total	\$ 39.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.65

ARBOR

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

2771784

INVOICE NUMBER	201547
INVOICE DATE	01/02/2024

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	EDUCATION KIT		\$ 159.00	
		NET INVOICE	\$ 159.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 159.00	

"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.

AMZ

2771785

Date	Invoice #
01/02/2024	201548

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC FLAT TOOL				\$ 61.95
				Total		\$ 61.95

AMZ

INVOICE

Date	Invoice #
01/02/2024	201549

2771786

Bill To
EDGAR MONZON EDGAR MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EDGAR MONZON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SPEEMASTER LIGHT METER		\$ 22.89
			Total	\$ 22.89
			Payments/Credits	\$ 0.00
			Balance Due	\$ 22.89

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

AMZ

2771788

Date	Invoice #
01/02/2024	201551

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

Ship To
RODRIGO LUJAN
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		LED BULB//CABLE				\$ 11.25
					Total	\$ 11.25

AMZ

INVOICE

Date	Invoice #
01/02/2024	201552

2771789

Bill To
TULIO FUENTES TULIO FUENTES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
TULIO FUENTES 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		SUPPLEMENT////SHINGUARD				\$ 32.63
					Total	\$ 32.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 32.63

AMZ

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

2771790

INVOICE NUMBER	201553
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EDGAR MOLLINEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EDGAR MOLLINEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 13.99	
		NET INVOICE	\$ 13.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.99	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2771791

Date	Invoice #
01/02/2024	201554

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		DVD				\$ 24.80
					Total	\$ 24.80

AMZ

INVOICE

Date	Invoice #
01/02/2024	201555

2771792

Bill To
YORIK ILIESCAS YORIK ILIESCAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YORIK ILIESCAS 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		TOY				\$ 6.99
					Total	\$ 6.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 6.99

AMZ

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

2771793

INVOICE NUMBER	201556
INVOICE DATE	01/02/2024

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	DVD		\$ 20.47	
		NET INVOICE	\$ 20.47	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.47	

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AMZ

2771794

Date	Invoice #
01/02/2024	201557

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

Ship To
CLAUDIO MACCAGNO
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 FILTER		\$ 16.35		
				Total	\$ 16.35	

AMZ

INVOICE

Date	Invoice #
01/02/2024	201558

2771795

Bill To
SARA CALDERON SARA CALDERON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SARA CALDERON 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		SUPPLEMENT				\$ 29.95
					Total	\$ 29.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.95

AMZ

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

2771796

INVOICE NUMBER	201559
INVOICE DATE	01/02/2024

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	SUPPLEMENT			\$ 16.98
		NET INVOICE		\$ 16.98
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 16.98

"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.

AMZ

2771797

Date	Invoice #
01/02/2024	201560

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	Description	Rate	Amount		
1		CUTE SILICONE				
					Total	\$ 20.80

PAYASIA

INVOICE

Date	Invoice #
01/02/2024	201561

2771799

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	Description	Rate	Amount
1		GAME		\$ 39.99
			Total	\$ 39.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.99

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

AMZ

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

2771802

INVOICE NUMBER	201562
INVOICE DATE	01/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RAMIRO RUIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RAMIRO RUIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEADPHONE		\$ 16.08	
		NET INVOICE	\$ 16.08	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.08	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2771803

Date	Invoice #
01/02/2024	201563

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

Ship To
EDGAR MONZON
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		SUPPLEMENT			Rate	Amount
						\$ 129.00
					Total	\$ 129.00

AMZ

INVOICE

Date	Invoice #
01/02/2024	201564

2771804

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

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

Quantity	Item	Description	Rate	Amount
1		SOCK		\$ 9.98
			Total	\$ 9.98
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.98

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

AMZ

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

2771805

INVOICE NUMBER	201565
INVOICE DATE	01/02/2024

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	PLASTIC TOOL		\$ 71.96	
		NET INVOICE	\$ 71.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 71.96	

"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

2771807

Date	Invoice #
01/02/2024	201566

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PANTS				\$ 23.65
					Total	\$ 23.65

AMZ

INVOICE

Date	Invoice #
01/02/2024	201567

2771808

Bill To
LEONARDO RAMOS LEONARDO RAMOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LEONARDO RAMOS 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		RUG MAT				\$ 78.96
					Total	\$ 78.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 78.96

MENSHOENET

2771810

Date	Invoice #
02/02/2024	201569

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

Ship To
RICARDO GABRIEL
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		SHOES				\$ 49.98
					Total	\$ 49.98

JACK COO

INVOICE

Date	Invoice #
02/02/2024	201570

2771814

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		KEY PLAIN		\$ 73.05
Total				\$ 73.05
Payments/Credits				\$ 0.00
Balance Due				\$ 73.05

JERRY

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

2771816

INVOICE NUMBER	201571
INVOICE DATE	02/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ARTURO JOSUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ARTURO JOSUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CASE		\$ 29.99	
			NET INVOICE \$ 29.99 FREIGHT \$ 0.00 INVOICE TOTAL \$ 29.99	

"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 OUTSTANDING ON THIS INVOICE.

DENIS BRIAN

2771817

Date	Invoice #
02/02/2024	201572

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

Ship To
JOSE PEREZ
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				\$ 9.98
					Total	\$ 9.98

THINKER3

INVOICE

Date	Invoice #
02/02/2024	201573

2771818

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	Description	Rate	Amount
1		DRIP TRAY		\$ 83.85
Total				\$ 83.85
Payments/Credits				\$ 0.00
Balance Due				\$ 83.85

FUTURE BEAUTY

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

2771819

INVOICE NUMBER	201574
INVOICE DATE	02/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANDREA JEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANDREA JEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BYOMA		\$ 29.59	
				NET INVOICE \$ 29.59
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 29.59

"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.

BRUCE

2771820

Date	Invoice #
02/02/2024	201575

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

Ship To
DAVID LEZANA
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		SENSOR				\$ 20.78
					Total	\$ 20.78

WISDOM

INVOICE

Date	Invoice #
02/02/2024	201576

2771821

Bill To
GARRICK MORALES GARRICK MORALES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GARRICK MORALES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

UGA GANES

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

2771822

INVOICE NUMBER	201577
INVOICE DATE	02/02/2024

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.

LRG

2771823

Date	Invoice #
02/02/2024	201578

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		DVD				\$ 19.98
					Total	\$ 19.98

GRIPFORCE

INVOICE

Date	Invoice #
02/02/2024	201579

2771824

Bill To
CESAR GUILLEN CESAR GUILLEN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BEARINGBOX		\$ 99.00
			Total	\$ 99.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 99.00

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

ROSTISLAV

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

2771825

INVOICE NUMBER	201580
INVOICE DATE	02/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JORGE 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	SCULPTURE		\$ 59.00	
		NET INVOICE	\$ 59.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 59.00	

"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 OUTSTANDING ON THIS INVOICE.

PEN SAVINGS

2771826

Date	Invoice #
02/02/2024	201581

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

Ship To
PATRICIA PORRAS
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
		PENNINO NIB				\$ 58.86
					Total	\$ 58.86

RETURN

INVOICE

Date	Invoice #
02/02/2024	201582

2771827

Bill To
FERNANDO BARRIOS FERNANDO BARRIOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FERNANDO BARRIOS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 59.81
Total				\$ 59.81
Payments/Credits				\$ 0.00
Balance Due				\$ 59.81

TEKNOTEKS

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

2771829

INVOICE NUMBER	201583
INVOICE DATE	02/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BRYAN ARIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BRYAN ARIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COMPUTER PARTS		\$ 16.34	
	NET INVOICE		\$ 16.34	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 16.34	

"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.

YUKA OZASA

2771830

Date	Invoice #
02/02/2024	201584

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOTE BAG277				\$ 48.01
					Total	\$ 48.01

LM LOGISTIC

INVOICE

Date	Invoice #
02/02/2024	201585

2771831

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

Ship To
LICIA ARRIVILLAGA 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		TOY				\$ 9.98
					Total	\$ 9.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.98

SHIPPING DEPT

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

2771832

INVOICE NUMBER	201586
INVOICE DATE	02/02/2024

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	INDUSTRIAL PART		\$ 39.82	
		NET INVOICE	\$ 39.82	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.82	

"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 OUTSTANDING ON THIS INVOICE.

CLEANRTH

2771834

Date	Invoice #
02/02/2024	201587

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		BAT REPELLING				
					Total	\$ 59.99

UGA GAMES

INVOICE

Date	Invoice #
02/02/2024	201588

2771835

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	Description	Rate	Amount
1		DVD////CHARGER		\$ 29.69
			Total	\$ 29.69
			Payments/Credits	\$ 0.00
			Balance Due	\$ 29.69

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

NICK SALINAS

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

2771836

INVOICE NUMBER	201589
INVOICE DATE	02/02/2024

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	ELECTRONICOS		\$ 11.58	
			\$ 11.58	
			\$ 0.00	
			\$ 11.58	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

"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 OUTSTANDING ON THIS INVOICE.

JERRY

2771837

Date	Invoice #
02/02/2024	201590

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

Ship To
ANTONIO MUNOZ
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		MICROCD				\$ 17.99
					Total	\$ 17.99

LAURA MCGRANAGHAN INVOICE

Date	Invoice #
02/02/2024	201591

2771839

Bill To
JOSUE VILLASENOR JOSUE VILLASENOR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSUE VILLASENOR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		FOOD PREPARING MACHINE		\$ 32.00
			Total	\$ 32.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 32.00

VIRGINIA BEACH

2771841

Date	Invoice #
02/02/2024	201593

Bill To
SERGIO LEONEL RALON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
SERGIO LEONEL RALON
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		WATCH				\$ 35.36
					Total	\$ 35.36

CUIBAK UK

INVOICE

Date	Invoice #
02/02/2024	201594

2771843

Bill To
JUAN DIEGO JUAN DIEGO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUAN DIEGO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 20.59
Total				\$ 20.59
Payments/Credits				\$ 0.00
Balance Due				\$ 20.59

AMZ

2771848

Date	Invoice #
05/02/2024	201596

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	Description	Rate	Amount		
1		ADAPTER				\$ 71.28
					Total	\$ 71.28

ECHO

INVOICE

Date	Invoice #
05/02/2024	201597

2771849

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		\$ 42.17
Total				\$ 42.17
Payments/Credits				\$ 0.00
Balance Due				\$ 42.17

YANGYANG

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

2771850

INVOICE NUMBER	201598
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANA BARRIOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANA BARRIOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHOTO AND CARD PLASTIC COVER		\$ 58.41	
		NET INVOICE	\$ 58.41	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 58.41	

"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.

PATRICK

2771851

Date	Invoice #
05/02/2024	201599

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

Ship To
MARIO ANTONIO
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		FILTER				\$ 16.59
					Total	\$ 16.59

ELIJAH

INVOICE

Date	Invoice #
05/02/2024	201600

2771852

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 22.59
					Total	\$ 22.59
					Payments/Credits	\$ 0.00
					Balance Due	\$ 22.59

DENIMP

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

2771854

INVOICE NUMBER	201601
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
TULIO FUENTES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
TULIO FUENTES 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		\$ 30.54	
		NET INVOICE	\$ 30.54	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.54	

"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 OUTSTANDING ON THIS INVOICE.

SHIPPING DEPT

2771855

Date	Invoice #
05/02/2024	201602

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EYE CREAM		\$ 12.99		
				Total	\$ 12.99	

RETURN

INVOICE

Date	Invoice #
05/02/2024	201603

2771856

Bill To
FERNANDO BARRIOS FERNANDO BARRIOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FERNANDO BARRIOS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CONNECTOR		\$ 25.29
Total				\$ 25.29
Payments/Credits				\$ 0.00
Balance Due				\$ 25.29

VIKY

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

2771857

INVOICE NUMBER	201604
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
SAMUEL 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	COMPUTER PARTS		\$ 29.99	
		NET INVOICE	\$ 29.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.99	

"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.

CAM LOGISTIC

2771859

Date	Invoice #
05/02/2024	201605

Bill To
NORVIN MARLENI MORENTE VAS
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
NORVIN MARLENI MORENTE VAS
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		DOCS				\$ 2.00
					Total	\$ 2.00

CHINA

INVOICE

Date	Invoice #
05/02/2024	201606

2771864

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

Ship To
BENJAMIN TELON VALLE 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		AUTO PART				\$ 40.25
					Total	\$ 40.25
					Payments/Credits	\$ 0.00
					Balance Due	\$ 40.25

CHINA

2771867

Date	Invoice #
05/02/2024	201608

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

Ship To
LUIS APUAC CALDERON
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		CABLE				\$ 23.65
					Total	\$ 23.65

CHINA

INVOICE

Date	Invoice #
05/02/2024	201609

2771868

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 15.40
Total				\$ 15.40
Payments/Credits				\$ 0.00
Balance Due				\$ 15.40

CHINA

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

2771869

INVOICE NUMBER	201610
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VERONICA MATIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VERONICA MATIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JEWELRY///TOY		\$ 3.28	
		NET INVOICE	\$ 3.28	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 3.28	

"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.

CHINA

2771870

Date	Invoice #
05/02/2024	201611

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

Ship To
VERONICA MATA
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		SANDALS				\$ 26.35
					Total	\$ 26.35

PASHI BHALLA

INVOICE

Date	Invoice #
05/02/2024	201612

2771878

Bill To
MIGUEL CORPORACION TI MIGUEL CORPORACION TI Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MIGUEL CORPORACION TI Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HOSE///DISC///GAUGE		\$ 926.75
			Total	\$ 926.75
			Payments/Credits	\$ 0.00
			Balance Due	\$ 926.75

SHIPPING DEPT

2771880

Date	Invoice #
05/02/2024	201614

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

Ship To
MAURICIO DIAZ
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		SHIRT				\$ 177.17
					Total	\$ 177.17

AMZ

INVOICE

Date	Invoice #
05/02/2024	201615

2771881

Bill To
CLAUDIA CRUZ CLAUDIA CRUZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA CRUZ 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		TOY				\$ 23.65
					Total	\$ 23.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.65

AMZ

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

2771882

INVOICE NUMBER	201616
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MAURICIO DIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MAURICIO DIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CONVATEC/////FIGURE		\$ 34.65	
		NET INVOICE	\$ 34.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.65	

"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

2771883

Date	Invoice #
05/02/2024	201617

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		CANDLE				\$ 8.79
					Total	\$ 8.79

AMZ

INVOICE

Date	Invoice #
05/02/2024	201618

2771884

Bill To
OLGA JEREZ OLGA JEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OLGA JEREZ 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		CLEANSIN FOAM				\$ 23.64
					Total	\$ 23.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.64

NA

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

2771885

INVOICE NUMBER	201619
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JULIO 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	CODE CONTROL		\$ 35.75	
		NET INVOICE	\$ 35.75	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.75	

"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.

AMZ

2771886

Date	Invoice #
05/02/2024	201620

Bill To
THOMAS FRANCISCO RAMI
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
THOMAS FRANCISCO RAMI
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		CARD BOOK				\$ 19.01
					Total	\$ 19.01

AMZ

INVOICE

Date	Invoice #
05/02/2024	201621

2771887

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

Ship To
JOSE MORENO 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		PET SOFA				\$ 49.99
					Total	\$ 49.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.99

AMZ

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

2771888

INVOICE NUMBER	201622
INVOICE DATE	05/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUCIA ARRIVILLAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUCIA ARRIVILLAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SMAT JEWELRY		\$ 26.35	
		NET INVOICE	\$ 26.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.35	

"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.

KIRK MOORE

2771889

Date	Invoice #
05/02/2024	201623

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

Ship To
BIKESA
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		BARBUSTERS				\$ 84.95
					Total	\$ 84.95

AMZ

INVOICE

Date	Invoice #
05/02/2024	201624

2771890

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GUNDRY				\$ 8.64
					Total	\$ 8.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.64

AMZ

2771892

Date	Invoice #
05/02/2024	201626

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 26.34
					Total	\$ 26.34

JANES NICHAEAL

INVOICE

Date	Invoice #
05/02/2024	201627

2771893

Bill To
MISSION RETALHULEU MISSION RETALHULEU Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MISSION RETALHULEU 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		ENCOMIENDA				\$ 40.00
					Total	\$ 40.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 40.00

AMZ

2771895

Date	Invoice #
05/02/2024	201629

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1	SPACE DESK ORGANIZER////MAP WALL////WIRELESS CHARGER////LAPTOP BAG					
					Total	\$ 60.52

AMZ

INVOICE

Date	Invoice #
06/02/2024	201630

2771903

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

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

Quantity	Item	Description	Rate	Amount
1		PORTABLE MONITOR		\$ 24.55
			Total	\$ 24.55
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.55

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

AMZ

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

2771904

INVOICE NUMBER	201631
INVOICE DATE	06/02/2024

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	SILICON MAT///ESPATULA///NASAL BALM		\$ 61.53	
		NET INVOICE	\$ 61.53	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 61.53	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2771905

Date	Invoice #
06/02/2024	201632

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CLOCK				
					Total	\$ 30.58

AMZ

INVOICE

Date	Invoice #
06/02/2024	201633

2771906

Bill To
LESTER BYAN LESTER BYAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LESTER BYAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SOLAR UMBRELLA////SCREW		\$ 53.99
			Total	\$ 53.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 53.99

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

AMZ

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

2771907

INVOICE NUMBER	201634
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUIS SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUIS SANDOVAL 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		\$ 16.90	
		NET INVOICE	\$ 16.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.90	

"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

2771908

Date	Invoice #
06/02/2024	201635

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

Ship To
SABRINA GABRIEL
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		SUPPLEMENT				\$ 44.73
					Total	\$ 44.73

AMZ

INVOICE

Date	Invoice #
06/02/2024	201636

2771909

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

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

Quantity	Item	Description	Rate	Amount
1		SHAMPOO///CONDITION///PHONE CASE		\$ 36.34
			Total	\$ 36.34
			Payments/Credits	\$ 0.00
			Balance Due	\$ 36.34

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

AMZ

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

2771910

INVOICE NUMBER	201637
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ADELA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ADELA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DUFFLE BAG////ROPA////COMPRESSION BAG		\$ 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 OUTSTANDING ON THIS INVOICE.

AMZ

2771911

Date	Invoice #
06/02/2024	201638

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEADPHONE				\$ 236.71
					Total	\$ 236.71

AMZ

INVOICE

Date	Invoice #
06/02/2024	201639

2771912

Bill To
MAURICIO DIAZ MAURICIO DIAZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MAURICIO DIAZ 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		POOP BAGS///WATER BOTTLE///FOOD STORAGE				\$ 39.61
					Total	\$ 39.61
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.61

AMZ

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

2771913

INVOICE NUMBER	201640
INVOICE DATE	06/02/2024

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		\$ 41.98	
		NET INVOICE	\$ 41.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 41.98	

"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.

AMZ

2771914

Date	Invoice #
06/02/2024	201641

Bill To
FRANCISCO J SANCHEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
FRANCISCO J SANCHEZ
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		CANOPY////MOTO CROO				\$ 53.95
					Total	\$ 53.95

AMZ

INVOICE

Date	Invoice #
06/02/2024	201642

2771915

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

Ship To
CARLOS CORDON 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		SOAP				\$ 64.00
					Total	\$ 64.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 64.00

AMZ

2771917

Date	Invoice #
06/02/2024	201644

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CASE////FILTER				\$ 34.80
					Total	\$ 34.80

AMZ

INVOICE

Date	Invoice #
06/02/2024	201645

2771918

Bill To
MANUEL CASTRO MANUEL CASTRO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MANUEL CASTRO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		KIT DE MANTENIMIENTO		\$ 40.82
			Total	\$ 40.82
			Payments/Credits	\$ 0.00
			Balance Due	\$ 40.82

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

AMZ

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

2771919

INVOICE NUMBER	201646
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RODOLFO CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RODOLFO CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	NECK MASSAGER////MOUTH RINSE		\$ 46.35	
		NET INVOICE	\$ 46.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 46.35	

"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 OUTSTANDING ON THIS INVOICE.

SHIPPING DEPT

2771920

Date	Invoice #
06/02/2024	201647

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEADPHONE				\$ 29.68
					Total	\$ 29.68

SOURCE ONE

INVOICE

Date	Invoice #
06/02/2024	201648

2771921

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	Description	Rate	Amount
1		FILTER		\$ 105.67
			Total	\$ 105.67
			Payments/Credits	\$ 0.00
			Balance Due	\$ 105.67

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

BEAUTY PLUS

2771925

Date	Invoice #
06/02/2024	201650

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAIR EXTENSION				\$ 250.00
				Total		\$ 250.00

CHER MILLER

INVOICE

Date	Invoice #
06/02/2024	201651

2771926

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

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

Quantity	Item	Description	Rate	Amount
1		DRIVER PERFORMER		\$ 168.14
			Total	\$ 168.14
			Payments/Credits	\$ 0.00
			Balance Due	\$ 168.14

NJ

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

2771927

INVOICE NUMBER	201652
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JULIO 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	PROTECTOR		\$ 79.64	
		NET INVOICE	\$ 79.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 79.64	

"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.

LIBROS ECHO

2771928

Date	Invoice #
06/02/2024	201653

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

Ship To
RAYMOND YMBERT
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				\$ 33.65
					Total	\$ 33.65

HANSEN

INVOICE

Date	Invoice #
06/02/2024	201654

2771929

Bill To
RETAL HULEUMISSION ELDER JONAT RETAL HULEUMISSION ELDER JONAT Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RETAL HULEUMISSION ELDER JONAT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 45.00
			Total	\$ 45.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 45.00

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

DEALPALNT

2771932

Date	Invoice #
06/02/2024	201656

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LAPTOP				\$ 469.99
				Total		\$ 469.99

NET A PORTER

INVOICE

Date	Invoice #
06/02/2024	201657

2771933

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		ROPA		\$ 236.96
Total				\$ 236.96
Payments/Credits				\$ 0.00
Balance Due				\$ 236.96

DAVID LEE

2771935

Date	Invoice #
06/02/2024	201659

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
Quantity	Item	Description	Rate	Amount		
1		REPUESTOS INDUSTRIALES		\$ 694.96		
				Total	\$ 694.96	

AMZ

INVOICE

Date	Invoice #
06/02/2024	201660

2771936

Bill To
JULIO DEL CID JULIO DEL CID Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 169.99
			Total	\$ 169.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 169.99

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

APLGO

2771938

Date	Invoice #
06/02/2024	201662

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPPLEMENTO				\$ 20.87
					Total	\$ 20.87

PUMA

INVOICE

Date	Invoice #
06/02/2024	201663

2771939

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 28.79
			Total	\$ 28.79
			Payments/Credits	\$ 0.00
			Balance Due	\$ 28.79

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

AMZ

2771941

Date	Invoice #
06/02/2024	201665

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

Ship To
RICARDO QUEZADA
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
		SOCCER BALL				\$ 15.31
					Total	\$ 15.31

PLAYASIA

INVOICE

Date	Invoice #
06/02/2024	201666

2771942

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	Description	Rate	Amount
1		GAME		\$ 34.90
Total				\$ 34.90
Payments/Credits				\$ 0.00
Balance Due				\$ 34.90

AMZ

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

2771943

INVOICE NUMBER	201667
INVOICE DATE	06/02/2024

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		\$ 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

2771944

Date	Invoice #
06/02/2024	201668

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

Ship To
CARLOS FERNANDO
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		\$ 106.99		
				Total	\$ 106.99	

AMZ

INVOICE

Date	Invoice #
06/02/2024	201669

2771945

Bill To
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIL MONZON 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		KEYBOARD COVER				\$ 8.95
					Total	\$ 8.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.95

AMZ

2771947

Date	Invoice #
06/02/2024	201671

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

Ship To
JULIO C SOLARES
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		STETHOSCOPE				\$ 119.99
					Total	\$ 119.99

AMZ

INVOICE

Date	Invoice #
06/02/2024	201672

2771948

Bill To
FABI MACCAGNO FABI MACCAGNO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FABI MACCAGNO 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		GAME FOR COUPLE				\$ 39.98
					Total	\$ 39.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.98

AMZ

2771950

Date	Invoice #
06/02/2024	201674

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CASEBAG		\$ 19.80		
				Total	\$ 19.80	

AMZ

INVOICE

Date	Invoice #
06/02/2024	201675

2771951

Bill To
LUCY ORTEGA LUCY ORTEGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCY ORTEGA 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		TOY				\$ 16.99
					Total	\$ 16.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.99

AMZ

2771953

Date	Invoice #
06/02/2024	201677

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

Ship To
DANIEL LOARCA
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		\$ 23.81		
				Total	\$ 23.81	

AMZ

INVOICE

Date	Invoice #
06/02/2024	201678

2771954

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

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

Quantity	Item	Description	Rate	Amount
1		SLEEPING BAG		\$ 26.93
			Total	\$ 26.93
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.93

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

AMZ

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

2771955

INVOICE NUMBER	201679
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARIA DEL PILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARIA DEL PILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HAT		\$ 15.90	
		NET INVOICE	\$ 15.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.90	

"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

2771956

Date	Invoice #
06/02/2024	201680

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

Ship To
CARLOS MALDONADO
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				\$ 18.72
					Total	\$ 18.72

GAP INC

INVOICE

Date	Invoice #
06/02/2024	201681

2771957

Bill To
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIL MONZON 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		ROPA				\$ 78.50
					Total	\$ 78.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 78.50

AMZ

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

2771958

INVOICE NUMBER	201682
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HILDA MARIELA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HILDA MARIELA 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		\$ 26.34	
		NET INVOICE	\$ 26.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.34	

"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

2771959

Date	Invoice #
06/02/2024	201683

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
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPLEMENTO			Rate	Amount
						\$ 19.80
					Total	\$ 19.80

AMZ

INVOICE

Date	Invoice #
06/02/2024	201684

2771960

Bill To
MARCO COTTON MARCO COTTON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARCO COTTON 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		SILICONE CABLE				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00

AMZ

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

2771961

INVOICE NUMBER	201685
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEADBAND////SUPPLEMENT		\$ 26.37	
		NET INVOICE	\$ 26.37	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.37	

"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

2771962

Date	Invoice #
06/02/2024	201686

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

Ship To
LICIA ASENSIO
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		\$ 45.51		
				Total	\$ 45.51	

AMZ

INVOICE

Date	Invoice #
06/02/2024	201687

2771963

Bill To
MARTIN ALEJANDRO MARTIN ALEJANDRO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARTIN ALEJANDRO 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		SUPLEMENTO				\$ 24.01
					Total	\$ 24.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.01

AMZ

2771965

Date	Invoice #
06/02/2024	201689

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

Ship To
SERGIO RALON
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		SUPPLEMENT				\$ 23.71
					Total	\$ 23.71

GAP INC

INVOICE

Date	Invoice #
06/02/2024	201690

2771966

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 83.26
Total				\$ 83.26
Payments/Credits				\$ 0.00
Balance Due				\$ 83.26

AMZ

2771968

Date	Invoice #
06/02/2024	201692

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

Ship To
EDGAR MOLLINEDO
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		CREMA				\$ 18.74
					Total	\$ 18.74

AMZ

INVOICE

Date	Invoice #
06/02/2024	201693

2771969

Bill To
ZAGREB ZEA ZAGREB ZEA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ZAGREB ZEA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 39.12
			Total	\$ 39.12
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.12

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

AMZ

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

2771970

INVOICE NUMBER	201694
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUCIA ASENSIO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUCIA ASENSIO 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		\$ 28.38	
		NET INVOICE	\$ 28.38	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.38	

"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

2771971

Date	Invoice #
06/02/2024	201695

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HEADBAND				\$ 29.37
					Total	\$ 29.37

AMZ

INVOICE

Date	Invoice #
06/02/2024	201696

2771972

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GNOCCHI BOARD				\$ 19.39
					Total	\$ 19.39
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.39

AMZ

2771974

Date	Invoice #
06/02/2024	201698

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARD HOLDER				\$ 11.25
					Total	\$ 11.25

ROSS

INVOICE

Date	Invoice #
06/02/2024	201699

2771975

Bill To
MARIA DEL PILAR MARIA DEL PILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA DEL PILAR 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		JEWELRY				\$ 15.98
					Total	\$ 15.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.98

AMZ

2771977

Date	Invoice #
06/02/2024	201701

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
Quantity	Item	Description	Rate	Amount		
1		COUPLER SET////CAR AIR CONDUCT		\$ 23.64		
			Total	\$ 23.64		

RETURNS

INVOICE

Date	Invoice #
06/02/2024	201702

2771978

Bill To
ELMA MARROQUIN ELMA MARROQUIN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ELMA MARROQUIN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DOCS		\$ 5.00
Total				\$ 5.00
Payments/Credits				\$ 0.00
Balance Due				\$ 5.00

RETURNS

2771980

Date	Invoice #
06/02/2024	201704

Bill To
ALEJANDRA M QUINONEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
ALEJANDRA M QUINONEZ
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		DOCS				\$ 2.00
					Total	\$ 2.00

E & E COMPANY

INVOICE

Date	Invoice #
06/02/2024	201705

2771981

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

Ship To
MARIA BLANK 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		WINDOW CURTAIN				\$ 23.61
					Total	\$ 23.61
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.61

AMZ

2771983

Date	Invoice #
06/02/2024	201707

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

Ship To
EDGAR MOLLINEDO
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		SUPLEMENTO			Rate	Amount
						\$ 15.82
					Total	\$ 15.82

AMZ

INVOICE

Date	Invoice #
06/02/2024	201708

2771984

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENTO				\$ 5.75
					Total	\$ 5.75
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.75

AMZ

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

2771985

INVOICE NUMBER	201709
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JONATHAN CUKIER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JONATHAN CUKIER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CABLE ADAPTER		\$ 9.51	
		NET INVOICE	\$ 9.51	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.51	

"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

2771986

Date	Invoice #
06/02/2024	201710

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

Ship To
FERNANDO TEJADA
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		SUPPLEMENT////BODY CREAM				\$ 17.77
					Total	\$ 17.77

AMZ

INVOICE

Date	Invoice #
06/02/2024	201711

2771999

Bill To
WENDY MENA WENDY MENA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
WENDY MENA 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		LIBROS Y ARTICULOS PERSONALES				\$ 35.04
					Total	\$ 35.04
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.04