

2770123

Date	Invoice #
09/01/2024	207345

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

Ship To
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				\$ 16.32
					Total	\$ 16.32

AMZ

INVOICE

Date	Invoice #
01/02/2024	207346

2771783

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ACCESS				\$ 20.14
					Total	\$ 20.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.14

KOMOBAX

2772013

Date	Invoice #
06/02/2024	207348

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

Ship To
ANTONIO TOVAR
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		PLASTIC TOOL				\$ 133.74
					Total	\$ 133.74

SELLER

INVOICE

Date	Invoice #
06/02/2024	207349

2772014

Bill To
CLAUDIA BEATRIZ` CLAUDIA BEATRIZ` Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA BEATRIZ` 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		PHENOXYETHANOL				\$ 20.13
					Total	\$ 20.13
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.13

AMZ

2772016

Date	Invoice #
06/02/2024	207351

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SILVER BOX				\$ 42.22
					Total	\$ 42.22

AMZ

INVOICE

Date	Invoice #
06/02/2024	207352

2772017

Bill To
BERNAL VADILLO BERNAL VADILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BERNAL VADILLO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LOCK/ STAND /////BELT//BAG CASE///		\$ 56.14
			Total	\$ 56.14
			Payments/Credits	\$ 0.00
			Balance Due	\$ 56.14

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

2772018

INVOICE NUMBER	207353
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY///SHARPENER///NOTEBOOK		\$ 28.90	
		NET INVOICE	\$ 28.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.90	

"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.

CJ PONY

2772019

Date	Invoice #
06/02/2024	207354

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

Ship To
MARIO PAIZ
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		WATER PUMP///SHAFT///PLUG WIRE///POWER STEERING IDLER				\$ 460.90
					Total	\$ 460.90

MICHAEL

INVOICE

Date	Invoice #
06/02/2024	207355

2772020

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

Quantity	Item	Description	Rate	Amount
1		TERMO		\$ 26.51
			Total	\$ 26.51
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.51

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

2772021

INVOICE NUMBER	207356
INVOICE DATE	06/02/2024

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	LED LIGHT		\$ 18.41	
		NET INVOICE	\$ 18.41	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.41	

"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.

DALE HEBNER

2772022

Date	Invoice #
06/02/2024	207357

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		SHOWER HEAD				\$ 33.10
					Total	\$ 33.10

MATTEW BOWEN

INVOICE

Date	Invoice #
06/02/2024	207358

2772023

Bill To
PEDRO RIVERA PEDRO RIVERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PEDRO RIVERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 40.12
Total				\$ 40.12
Payments/Credits				\$ 0.00
Balance Due				\$ 40.12

DUSTY

2772025

Date	Invoice #
06/02/2024	207360

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

Ship To
NERY YLIESCAS
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				\$ 26.13
					Total	\$ 26.13

300 OMICROM

INVOICE

Date	Invoice #
06/02/2024	207361

2772026

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LP RECORD				\$ 35.11
					Total	\$ 35.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.11

BARKER SPECIALITY

2772028

Date	Invoice #
06/02/2024	207363

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
Quantity	Item	Description	Rate	Amount		
1		ROPA///TOY///PEN				\$ 53.17
					Total	\$ 53.17

1000 TECHNOLOGY

INVOICE

Date	Invoice #
06/02/2024	207364

2772029

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESSORIES		\$ 11.00
			Total	\$ 11.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.00

AMZ

2772031

Date	Invoice #
06/02/2024	207366

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

Ship To
R CORDON BUSCAYROL
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				\$ 30.88
					Total	\$ 30.88

AMZ

INVOICE

Date	Invoice #
06/02/2024	207367

2772032

Bill To
HECTOR GARCIA HECTOR GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HECTOR GARCIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		GEL		\$ 14.07
			Total	\$ 14.07
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.07

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

2772033

INVOICE NUMBER	207368
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HECTOR VARGAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HECTOR VARGAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KEYBOARD		\$ 23.55	
		NET INVOICE	\$ 23.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.55	

"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

2772034

Date	Invoice #
06/02/2024	207369

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOILET BRUSH AND PLUMBING		\$ 34.72		
				Total	\$ 34.72	

ROCKAUTO

INVOICE

Date	Invoice #
06/02/2024	207370

2772035

Bill To
CRISTIAN GUIROLA CRISTIAN GUIROLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CRISTIAN GUIROLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 13.43
			Total	\$ 13.43
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.43

KYUNJU

2772037

Date	Invoice #
06/02/2024	207372

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

Ship To
JUAN JOSE SILVA
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		BOOTS				\$ 269.73
					Total	\$ 269.73

AMZ

INVOICE

Date	Invoice #
06/02/2024	207373

2772038

Bill To
ANDRES ESTUARDO ANDRES ESTUARDO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANDRES ESTUARDO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SOAP PUMP///SOAP DISPENSER		\$ 33.70
			Total	\$ 33.70
			Payments/Credits	\$ 0.00
			Balance Due	\$ 33.70

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

AMZ

2772040

Date	Invoice #
06/02/2024	207375

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				\$ 19.40
					Total	\$ 19.40

AMZ

INVOICE

Date	Invoice #
06/02/2024	207376

2772041

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

Quantity	Item	Description	Rate	Amount
1		SUNCREEN GEL		\$ 20.70
			Total	\$ 20.70
			Payments/Credits	\$ 0.00
			Balance Due	\$ 20.70

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

2772042

INVOICE NUMBER	207377
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PAOLA MALDONADO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PAOLA MALDONADO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BALM		\$ 4.15	
	NET INVOICE		\$ 4.15	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 4.15	

"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

2772043

Date	Invoice #
06/02/2024	207378

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COLLAR				\$ 23.34
					Total	\$ 23.34

AMZ

INVOICE

Date	Invoice #
06/02/2024	207379

2772044

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		FAN				\$ 16.44
					Total	\$ 16.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.44

USWC2

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

2772045

INVOICE NUMBER	207380
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SERTGIO BRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SERTGIO BRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	POWER OUTLET		\$ 13.55	
		NET INVOICE	\$ 13.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.55	

"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

2772046

Date	Invoice #
06/02/2024	207381

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPPLEMENT///COFFEE		\$ 23.63		
				Total	\$ 23.63	

AMZ

INVOICE

Date	Invoice #
06/02/2024	207382

2772047

Bill To
AIKA I AGUILAR AIKA I AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AIKA I AGUILAR 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		EYE DRO///SUPPLEMENT				\$ 18.04
					Total	\$ 18.04
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.04

BUY AUTO

2772049

Date	Invoice #
06/02/2024	207384

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	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		WORK CASE				\$ 30.43
					Total	\$ 30.43

AMZ

INVOICE

Date	Invoice #
06/02/2024	207385

2772050

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	Description	Rate	Amount
1		WATCH		\$ 25.00
			Total	\$ 25.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 25.00

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

2772051

INVOICE NUMBER	207386
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RAUL CASTANEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RAUL CASTANEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EYEWEAR		\$ 23.11	
		NET INVOICE	\$ 23.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.11	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2772052

Date	Invoice #
06/02/2024	207387

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PHONE CASE				\$ 7.50
					Total	\$ 7.50

DISTRIBUTION CENTER INVOICE

Date	Invoice #
06/02/2024	207388

2772053

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

Quantity	Item	Description	Rate	Amount
1		COTUME		\$ 29.99
			Total	\$ 29.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 29.99

AMZ

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

2772054

INVOICE NUMBER	207389
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MARIA ISABEL 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 WRAP AND PAD///PANTY		\$ 23.65	
		NET INVOICE	\$ 23.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.65	

"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 OUTSTANDING ON THIS INVOICE.

MORGAN STANLEY

2772055

Date	Invoice #
06/02/2024	207390

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DOCS				\$ 34.01
					Total	\$ 34.01

AMZ

INVOICE

Date	Invoice #
06/02/2024	207391

2772056

Bill To
ANDREA CAROLINA ANDREA CAROLINA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANDREA CAROLINA 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		T-SHIRT				\$ 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

2772057

INVOICE NUMBER	207392
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FLASH LIGHT///USB CABLE		\$ 16.44	
		NET INVOICE	\$ 16.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.44	

"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

2772058

Date	Invoice #
06/02/2024	207393

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

Ship To
YORIK 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		NERF				\$ 11.02
					Total	\$ 11.02

AMZ

INVOICE

Date	Invoice #
06/02/2024	207394

2772059

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		SUPPLEMENT				\$ 13.42
					Total	\$ 13.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.42

AMZ

2772061

Date	Invoice #
06/02/2024	207396

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				\$ 29.99
					Total	\$ 29.99

AMZ

INVOICE

Date	Invoice #
06/02/2024	207397

2772062

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		SUPPLEMENT				\$ 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

2772063

INVOICE NUMBER	207398
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JAVIER SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JAVIER SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TIP CLEANER		\$ 5.07	
		NET INVOICE	\$ 5.07	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.07	

"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.

BXP

2772064

Date	Invoice #
06/02/2024	207399

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

Ship To
ALBERT LUNA
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				\$ 28.11
					Total	\$ 28.11

AMZ

INVOICE

Date	Invoice #
06/02/2024	207400

2772065

Bill To
JAVIER SANCHEZ JAVIER SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAVIER SANCHEZ 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		DISC BRAKE				\$ 13.42
					Total	\$ 13.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.42

RAY RAY

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

2772066

INVOICE NUMBER	207401
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOOL		\$ 9.34	
		NET INVOICE	\$ 9.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.34	

"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 OUTSTANDING ON THIS INVOICE.

MOTORSPORT

2772067

Date	Invoice #
06/02/2024	207402

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

Ship To
OMAR SOSA
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		\$ 23.17		
				Total	\$ 23.17	

AMZ

INVOICE

Date	Invoice #
06/02/2024	207403

2772068

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

Ship To
ANA LUCIA 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		BOOK				\$ 11.04
					Total	\$ 11.04
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.04

CHICOS FAS

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

2772069

INVOICE NUMBER	207404
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA DE YUNES 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		\$ 16.82	
		NET INVOICE	\$ 16.82	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.82	

"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 OUTSTANDIND ON THIS INVOICE.

LELE LI

2772070

Date	Invoice #
06/02/2024	207405

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
Quantity	Item	Description	Rate	Amount		
1		STICH KIT				\$ 16.37
					Total	\$ 16.37

BOOKS DO

INVOICE

Date	Invoice #
06/02/2024	207406

2772071

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	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 20.42
					Total	\$ 20.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.42

CHICOS FAS

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

2772072

INVOICE NUMBER	207407
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA DE YUNES 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		\$ 12.34	
		NET INVOICE	\$ 12.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.34	

"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 OUTSTANDING ON THIS INVOICE.

JORDAN

2772073

Date	Invoice #
06/02/2024	207408

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		STICKER				\$ 5.33
					Total	\$ 5.33

DAILY VITACOM

INVOICE

Date	Invoice #
06/02/2024	207409

2772074

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 26.55
			Total	\$ 26.55
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.55

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

2772075

INVOICE NUMBER	207410
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CLAUDIA CRUZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CLAUDIA CRUZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COATED		\$ 13.40	
		NET INVOICE	\$ 13.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.40	

"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.

GOOD AS NEW

2772076

Date	Invoice #
06/02/2024	207411

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

Ship To
RODOLFO CABRERA
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		WATER JET NOZZLE				\$ 14.99
					Total	\$ 14.99

VS

INVOICE

Date	Invoice #
06/02/2024	207412

2772077

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

Ship To
FABIOLA 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		ROPA				\$ 16.21
					Total	\$ 16.21
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.21

AMZ

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

2772078

INVOICE NUMBER	207413
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HECTOR OCHOA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HECTOR OCHOA 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		\$ 68.45	
		NET INVOICE	\$ 68.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 68.45	

"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 OUTSTANDING ON THIS INVOICE.

WILLIAM

2772081

Date	Invoice #
06/02/2024	207414

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
Quantity	Item	Description	Rate	Amount		
1		METAL ROOF ANCHOR				
					Total	\$ 290.51

DIY DEODORANT

INVOICE

Date	Invoice #
06/02/2024	207415

2772082

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

Ship To
ROSA MUTZUS 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		DEODORANT CONTAINER				\$ 136.24
					Total	\$ 136.24
					Payments/Credits	\$ 0.00
					Balance Due	\$ 136.24

WHOLESALES

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

2772083

INVOICE NUMBER	207416
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROSA MUYZUS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROSA MUYZUS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LIP BALM TUBE///CATEARYL ALCOHOL		\$ 51.93	
			\$ 51.93	
			\$ 0.00	
			\$ 51.93	
		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.

SHOEBACCA

2772084

Date	Invoice #
06/02/2024	207417

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
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 42.14
					Total	\$ 42.14

KEWKONT

INVOICE

Date	Invoice #
06/02/2024	207418

2772085

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

Ship To
JORGE CHAVEZ 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				\$ 13.34
					Total	\$ 13.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.34

SUPER PRIME

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

2772090

INVOICE NUMBER	207419
INVOICE DATE	06/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CLAUDIA ESCOBEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CLAUDIA ESCOBEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LAPTOP		\$ 199.08	
		NET INVOICE	\$ 199.08	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 199.08	

"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 OUTSTANDIND ON THIS INVOICE.

E & E COMPANY

2772091

Date	Invoice #
06/02/2024	207420

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

Ship To
MARIA BLANK
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		WINDOW CURTAIN				\$ 36.55
					Total	\$ 36.55

DEBBYDEALS

INVOICE

Date	Invoice #
07/02/2024	207421

2772092

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TRIMMER				\$ 49.61
					Total	\$ 49.61
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.61

DEBBYDEALS

2772094

Date	Invoice #
07/02/2024	207423

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
Quantity	Item	Description	Rate	Amount		
1		MAQUINA CORTADORA				\$ 63.42
					Total	\$ 63.42

EFREN DIAZ

INVOICE

Date	Invoice #
07/02/2024	207424

2772095

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		\$ 23.51
			Total	\$ 23.51
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.51

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

POWERSPORTS

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

2772096

INVOICE NUMBER	207425
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FASTMAIL CENTER GULLE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FASTMAIL CENTER GULLE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BREAKEFLUID		\$ 13.78	
		NET INVOICE	\$ 13.78	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.78	

"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.

YOUR BEST PRICE

2772097

Date	Invoice #
07/02/2024	207426

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

Ship To
JOSE QUEZADA
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		HAIR PRODUCT				\$ 14.80
					Total	\$ 14.80

LAKESIDE

INVOICE

Date	Invoice #
07/02/2024	207427

2772098

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 16.24
			Total	\$ 16.24
			Payments/Credits	\$ 0.00
			Balance Due	\$ 16.24

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

FOXSKY

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

2772099

INVOICE NUMBER	207428
INVOICE DATE	07/02/2024

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	STICKER		\$ 5.10	
		NET INVOICE	\$ 5.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.10	

"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.

VITABOX

2772100

Date	Invoice #
07/02/2024	207429

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

Ship To
MARIA DE GEBHARDT
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 COMB		\$ 17.56		
				Total	\$ 17.56	

JET PENS

INVOICE

Date	Invoice #
07/02/2024	207430

2772101

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

Ship To
PATRICIA PORRAS 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		ACCESSORIES				\$ 16.34
					Total	\$ 16.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.34

MERRILL LYNCH

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

2772102

INVOICE NUMBER	207431
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ILLIMANI CORP 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ILLIMANI CORP 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCUMENT		\$ 5.00	
		NET INVOICE	\$ 5.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.00	

"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.

RETURN

2772103

Date	Invoice #
07/02/2024	207432

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

Ship To
RAMIRO RUIZ
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		SUPER FILES////////FILE EXTRACTOR				\$ 36.12
					Total	\$ 36.12

JOSEPH ROSS

INVOICE

Date	Invoice #
07/02/2024	207433

2772104

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				\$ 29.65
					Total	\$ 29.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.65

NUGS MERCH

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

2772105

INVOICE NUMBER	207434
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JENNIFER PONCIANO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JENNIFER PONCIANO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TARGETA		\$ 14.25	
			NET INVOICE \$ 14.25 FREIGHT \$ 0.00 INVOICE TOTAL \$ 14.25	

"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.

USTX

2772106

Date	Invoice #
07/02/2024	207435

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

Ship To
DAVID JONATHAN
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				\$ 17.42
					Total	\$ 17.42

LRG

INVOICE

Date	Invoice #
07/02/2024	207436

2772107

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		GAME				\$ 29.99
					Total	\$ 29.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.99

TINA KIRSCH

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

2772108

INVOICE NUMBER	207437
INVOICE DATE	07/02/2024

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	ARTICULO PARA EL HOGAR		\$ 6.90	
		NET INVOICE	\$ 6.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 6.90	

"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 OUTSTANDING ON THIS INVOICE.

DEFINEME

2772109

Date	Invoice #
07/02/2024	207438

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		COLONIA		\$ 39.71		
				Total	\$ 39.71	

ACERRACERTIFIED

INVOICE

Date	Invoice #
07/02/2024	207439

2772110

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		LAPTOP		\$ 219.99
Total				\$ 219.99
Payments/Credits				\$ 0.00
Balance Due				\$ 219.99

DEPT CA

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

2772111

INVOICE NUMBER	207440
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
DAVID JONATSN 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		\$ 170.99	
		NET INVOICE	\$ 170.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 170.99	

"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.

JONATHAN CALDERON

2772112

Date	Invoice #
07/02/2024	207441

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

Ship To
JONATHAN LEIVA
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				\$ 52.43
					Total	\$ 52.43

JANE

INVOICE

Date	Invoice #
07/02/2024	207442

2772113

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		REPUESTOS INDUSTRIALES				\$ 39.64
					Total	\$ 39.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.64

JANE

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

2772114

INVOICE NUMBER	207443
INVOICE DATE	07/02/2024

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	AUTO PART		\$ 56.11	
		NET INVOICE	\$ 56.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 56.11	

"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.

EDA

2772115

Date	Invoice #
07/02/2024	207444

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

Ship To
DAVID JONATAN
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				\$ 159.99
				Total		\$ 159.99

SWAGGER

INVOICE

Date	Invoice #
07/02/2024	207445

2772116

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA//BOOK		\$ 36.55
Total				\$ 36.55
Payments/Credits				\$ 0.00
Balance Due				\$ 36.55

GILT

2772118

Date	Invoice #
07/02/2024	207447

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 40.18		
				Total	\$ 40.18	

KAREN

INVOICE

Date	Invoice #
07/02/2024	207448

2772119

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		\$ 31.99
			Total	\$ 31.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 31.99

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

RETURN

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

2772122

INVOICE NUMBER	207449
INVOICE DATE	07/02/2024

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	LED LIGHT		\$ 24.50	
		NET INVOICE	\$ 24.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.50	

"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.

AMA GOODS

2772123

Date	Invoice #
07/02/2024	207450

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		TOY				\$ 23.64
					Total	\$ 23.64

TERI MORRIS

INVOICE

Date	Invoice #
07/02/2024	207451

2772124

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		PEN//NIB				\$ 58.80
					Total	\$ 58.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 58.80

LUIS WARUNG

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

2772125

INVOICE NUMBER	207452
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VELVETH PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VELVETH PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PENDANT		\$ 24.70	
		NET INVOICE	\$ 24.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.70	

"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.

AMZ

2772126

Date	Invoice #
07/02/2024	207453

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

Ship To
MANUEL E MEDINA
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		CAR BLUETOOTH///PHONE CASE				\$ 16.34
					Total	\$ 16.34

TYLER DAVIS

INVOICE

Date	Invoice #
07/02/2024	207454

2772129

Bill To
JOSUE VILLA SENOR JOSUE VILLA SENOR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSUE VILLA SENOR 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		SHOES				\$ 42.68
					Total	\$ 42.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.68

PLAYASIA

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

2772130

INVOICE NUMBER	207455
INVOICE DATE	07/02/2024

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		\$ 39.64	
		NET INVOICE	\$ 39.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.64	

"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.

KLEEN RITE

2772131

Date	Invoice #
07/02/2024	207456

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

Ship To
CORPORACION TIERRA PROSPERA
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		GENERAL PUMP				\$ 26.24
					Total	\$ 26.24

XUXIANCHENG

INVOICE

Date	Invoice #
07/02/2024	207457

2772132

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		SHOES		\$ 42.08
Total				\$ 42.08
Payments/Credits				\$ 0.00
Balance Due				\$ 42.08

AMZ

2772137

Date	Invoice #
07/02/2024	207459

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

Ship To
RICARDO ORELLANA
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
						\$ 23.61
					Total	\$ 23.61

AMZ

INVOICE

Date	Invoice #
07/02/2024	207460

2772141

Bill To
RICARDO ORELLANA RICARDO ORELLANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RICARDO ORELLANA 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		SUPPLEMENTOS				\$ 24.03
					Total	\$ 24.03
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.03

AMZ

2772143

Date	Invoice #
07/02/2024	207462

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		STICKER				\$ 5.00
					Total	\$ 5.00

AMZ

INVOICE

Date	Invoice #
07/02/2024	207463

2772145

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

Ship To
LESTER NOEL 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				\$ 13.22
					Total	\$ 13.22
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.22

AMZ

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

2772146

INVOICE NUMBER	207464
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ROCATRDO 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	SUPPLEMENTOS		\$ 15.44	
		NET INVOICE	\$ 15.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.44	

"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

2772147

Date	Invoice #
07/02/2024	207465

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

Ship To
CARLOS IBARRA
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		SUPPLEMENTO				\$ 23.04
					Total	\$ 23.04

AMZ

INVOICE

Date	Invoice #
07/02/2024	207466

2772149

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

Ship To
CLAUDIA MENCHU 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				\$ 23.90
					Total	\$ 23.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.90

AMZ

2772151

Date	Invoice #
07/02/2024	207468

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		JEWELRY				\$ 9.34
					Total	\$ 9.34

AMZ

INVOICE

Date	Invoice #
07/02/2024	207469

2772153

Bill To
ESTUARDO CONTRERAS ESTUARDO CONTRERAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTUARDO CONTRERAS 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		SANDALS				\$ 26.34
					Total	\$ 26.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.34

LIMINGZHE

2772156

Date	Invoice #
07/02/2024	207471

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

Ship To
ALLAN ORTIZ
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

AMZ

INVOICE

Date	Invoice #
07/02/2024	207472

2772157

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		DEODORANT				\$ 16.34
					Total	\$ 16.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.34

AMZ

2772159

Date	Invoice #
07/02/2024	207474

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

Ship To
ANDREA CAROLINA
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		\$ 24.12		
				Total	\$ 24.12	

AMZ

INVOICE

Date	Invoice #
07/02/2024	207475

2772160

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		FOUNTAIN HOT AIR POPPER				\$ 46.90
					Total	\$ 46.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.90

AMZ

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

2772161

INVOICE NUMBER	207476
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VEGETABLE CHOPPER////AYERIS		\$ 53.60	
		NET INVOICE	\$ 53.60	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 53.60	

"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

2772163

Date	Invoice #
07/02/2024	207477

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PEZ MIRACULOUS DISPENSERS				\$ 43.12
					Total	\$ 43.12

AMZ

INVOICE

Date	Invoice #
07/02/2024	207478

2772164

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SMART WATCH///CANDY				\$ 34.62
					Total	\$ 34.62
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.62

AMZ

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

2772165

INVOICE NUMBER	207479
INVOICE DATE	07/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DESKTOP POWER STRI		\$ 16.39	
		NET INVOICE	\$ 16.39	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.39	

"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

2772166

Date	Invoice #
07/02/2024	207480

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

Ship To
JAVIER 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		SUPLEMENTOS				\$ 23.80
					Total	\$ 23.80

MS LIU

INVOICE

Date	Invoice #
08/02/2024	207481

2772167

Bill To
RAMIRO RUIZ RAMIRO RUIZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAMIRO RUIZ 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		BRACKETS				\$ 45.31
					Total	\$ 45.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.31

LUIS PABLO

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

2772168

INVOICE NUMBER	207482
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FAST MAIL FIRGOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FAST MAIL FIRGOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCS		\$ 5.00	
		NET INVOICE	\$ 5.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.00	

"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.

HEATER US

2772169

Date	Invoice #
08/02/2024	207483

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

Ship To
ANTONY BICKFORD
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		MEATER				\$ 19.64
					Total	\$ 19.64

DEPT NJ

INVOICE

Date	Invoice #
08/02/2024	207484

2772170

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 34.80
					Total	\$ 34.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.80

NET A PORTER

2772172

Date	Invoice #
08/02/2024	207486

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

Ship To
AURORA LOPEZ
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				\$ 23.64
					Total	\$ 23.64

CHS FAS

INVOICE

Date	Invoice #
08/02/2024	207487

2772173

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	Description	Rate	Amount
1		ROPA		\$ 30.84
Total				\$ 30.84
Payments/Credits				\$ 0.00
Balance Due				\$ 30.84

WALTER SEAMAN

2772177

Date	Invoice #
08/02/2024	207489

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CABLE				\$ 11.04
					Total	\$ 11.04

KWON USA

INVOICE

Date	Invoice #
08/02/2024	207490

2772178

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

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

Quantity	Item	Description	Rate	Amount
1		HEAD GUARD///HAND PROTECTOR///FOOT PROTECTOR///FINGERS MITT		113.43
			Total	\$ 113.43
			Payments/Credits	\$ 0.00
			Balance Due	\$ 113.43