

MONICA SANDBERG

2802169

| Date | Invoice # |
|------------|-----------|
| 09/07/2025 | 150219 |

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

| Ship To |
|-------------------|
| HERMANA 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 | | REGALOS | | | | \$ 40.89 |
| | | | | | Total | \$ 40.89 |

GOFO EXPRESS

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 10/07/2025 | 150220 |

2802244

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| Bill To |
| RODRIGO ZEPEDA RODRIGO ZEPEDA Tel: 502-2416-1616 Fax: 502-2416-1624 |

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|---|
| Ship To |
| RODRIGO ZEPEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | JUGUETES | | \$ 20.88 |
| | | | Total | \$ 20.88 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 20.88 |

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