

# ONTA

# 2804006

Date	Invoice #
08/08/2025	123675

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIOS				\$ 26.44
					<b>Total</b>	<b>\$ 26.44</b>

# ROMNEY

# INVOICE

Date	Invoice #
08/08/2025	123676

**2803909**

Bill To
HARMANA LIA MACIAS HARMANA LIA MACIAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HARMANA LIA MACIAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		GIFT				\$ 40.33
					<b>Total</b>	\$ 40.33
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 40.33</b>

