

RICHARD CRUZ

2769773

Date	Invoice #
04/01/2024	189639

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

Ship To
ROCIO ARREAGA
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		LAB EQUIPMENT				\$ 201.50
					Total	\$ 201.50

TESSA

INVOICE

Date	Invoice #
11/01/2024	189640

2770320

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		GLASSES		\$ 95.00
			Total	\$ 95.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 95.00

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

2770321

INVOICE NUMBER	189641
INVOICE DATE	11/01/2024

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	COFFEE		\$ 34.15	
		NET INVOICE	\$ 34.15	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.15	

"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 OUTSTANDIND ON THIS INVOICE.

AMZ

2770323

Date	Invoice #
11/01/2024	189642

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

Ship To
ALEXANDES BECKER
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				\$ 48.51
					Total	\$ 48.51

AMZ

INVOICE

Date	Invoice #
11/01/2024	189643

2770324

Bill To
GUNTER R HERMAN GUNTER R HERMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUNTER R HERMAN 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		CABIN AIR				\$ 23.64
					Total	\$ 23.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.64

ALBERT

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

2770327

INVOICE NUMBER	189644
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ESTEBAN QUINONEZ 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 MACHINE		\$ 31.98	
		NET INVOICE	\$ 31.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 31.98	

"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.

DOMINIC

2770328

Date	Invoice #
11/01/2024	189645

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

Ship To
JUSN CARLOS
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		BOSCH STUCK				\$ 55.00
					Total	\$ 55.00

VIP CUSTOMER

INVOICE

Date	Invoice #
11/01/2024	189646

2770329

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 27.99
			Total	\$ 27.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 27.99

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

AMZ

2770333

Date	Invoice #
11/01/2024	189648

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

Ship To
SALVADOR SARAIVIA
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
		SCULPTURE				\$ 6.70
					Total	\$ 6.70

AMZ

INVOICE

Date	Invoice #
11/01/2024	189649

2770334

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		LUGGAGE//HEROCLIP				\$ 36.54
					Total	\$ 36.54
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.54

AMZ

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

2770335

INVOICE NUMBER	189650
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LEONARDO FLORES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LEONARDO FLORES 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

TARGET

2770336

Date	Invoice #
11/01/2024	189651

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

Ship To
MARIA 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		GROCERY				\$ 9.82
					Total	\$ 9.82

JERRY

INVOICE

Date	Invoice #
11/01/2024	189652

2770337

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		MUSIC BOX GIF		\$ 66.72
Total				\$ 66.72
Payments/Credits				\$ 0.00
Balance Due				\$ 66.72

AMZ

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

2770341

INVOICE NUMBER	189653
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SARA CALDERON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SARA CALDERON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ORTHOTIC INSERT///SUPPLEMENT///		\$ 131.87	
		NET INVOICE	\$ 131.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 131.87	

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

AMZ

2770342

Date	Invoice #
11/01/2024	189654

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHRISTMAS TREE STAND		\$ 58.70		
				Total	\$ 58.70	

AMZ

INVOICE

Date	Invoice #
11/01/2024	189655

2770346

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

Ship To
CARLOS RIVERA 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		COLLAGEN////SUPPLEMENT				\$ 39.64
					Total	\$ 39.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.64

AMZ

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

2770348

INVOICE NUMBER	189656
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOWER CURTAIN		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

"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

2770349

Date	Invoice #
11/01/2024	189657

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MASSAGE COMB				\$ 11.70
					Total	\$ 11.70

AMZ

INVOICE

Date	Invoice #
11/01/2024	189658

2770350

Bill To
RAUL MONTERROSO RAUL MONTERROSO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAUL MONTERROSO 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		NAPKIN RI NG HOLDER				\$ 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

2770351

INVOICE NUMBER	189659
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
AIKE L AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
AIKE L AGUILAR 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		\$ 13.98	
		NET INVOICE	\$ 13.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.98	

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AMZ

2770352

Date	Invoice #
11/01/2024	189660

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		OIL DRAIN//LIGHT//TUBE				
					Total	\$ 31.08

AMZ

INVOICE

Date	Invoice #
11/01/2024	189661

2770353

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		SUPPLEMENT				\$ 39.99
					Total	\$ 39.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.99

AMZ

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

2770354

INVOICE NUMBER	189662
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CROSS STICH		\$ 38.58	
		NET INVOICE	\$ 38.58	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.58	

"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.

ORANGE

2770355

Date	Invoice #
11/01/2024	189663

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PORTATIL PH METER		\$ 70.00		
				Total	\$ 70.00	

AMZ

INVOICE

Date	Invoice #
11/01/2024	189664

2770356

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

Ship To
ALEJANDRO ASTURIAS 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		CABLE				\$ 10.99
					Total	\$ 10.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.99

JDMA

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

2770357

INVOICE NUMBER	189665
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FRANCIS MATOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FRANCIS MATOS 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		\$ 2.00	
		NET INVOICE	\$ 2.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 2.00	

"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.

BLACK LABEL

2770358

Date	Invoice #
11/01/2024	189666

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 13.49
				Total		\$ 13.49

MATERAZZOHERBALS INVOICE

Date	Invoice #
11/01/2024	189667

2770359

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

Ship To
RICARDO ARRIAZA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SUPLEMENTOS		\$ 13.64
			Total	\$ 13.64
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.64

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

2770360

INVOICE NUMBER	189668
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LIPIADOR PARA LAVADORAS		\$ 11.26	
		NET INVOICE	\$ 11.26	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.26	

"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.

ACCOUNTS

2770361

Date	Invoice #
11/01/2024	189669

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DISHWASHER CLEANER/WASHINGMACHINE CLEANER				\$ 39.64
					Total	\$ 39.64

HDP

INVOICE

Date	Invoice #
11/01/2024	189670

2770362

Bill To
LILLIE ESPOSITO LILLIE ESPOSITO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LILLIE ESPOSITO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 14.78
					Total	\$ 14.78
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.78

AMZ

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

2770363

INVOICE NUMBER	189671
INVOICE DATE	11/01/2024

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	SELF ADHESIVE MINI CASTE		\$ 9.64	
		NET INVOICE	\$ 9.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.64	

"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.

AMZ

2770364

Date	Invoice #
11/01/2024	189672

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

Ship To
FERNADO PONTAZA
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 CASE		\$ 20.99		
				Total	\$ 20.99	

SHEIN

INVOICE

Date	Invoice #
11/01/2024	189673

2770365

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

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

Quantity	Item	Description	Rate	Amount
1		TOY//KEYCHAIN//HAIRCLIP		\$ 4.39
Total				\$ 4.39
Payments/Credits				\$ 0.00
Balance Due				\$ 4.39

AMZ

2770367

Date	Invoice #
11/01/2024	189675

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

Ship To
GUNTER R HELMAN
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		MOTO PART				\$ 12.71
					Total	\$ 12.71

AMZ

INVOICE

Date	Invoice #
11/01/2024	189676

2770368

Bill To
RAUL MONTERROSO RAUL MONTERROSO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAUL MONTERROSO 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		NAPKING HOLDER RING				\$ 9.78
					Total	\$ 9.78
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.78

AMZ

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

2770369

INVOICE NUMBER	189677
INVOICE DATE	11/01/2024

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	HAIR DRYER		\$ 16.32	
		NET INVOICE	\$ 16.32	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.32	

"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

2770370

Date	Invoice #
11/01/2024	189678

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 29.99
					Total	\$ 29.99

AMZ

INVOICE

Date	Invoice #
11/01/2024	189679

2770371

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

Ship To
GRECIA DERMENO 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///WIPES				\$ 8.60
					Total	\$ 8.60
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.60

MATT

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

2770374

INVOICE NUMBER	189680
INVOICE DATE	11/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BRACKET FAN		\$ 95.12	
		NET INVOICE	\$ 95.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 95.12	

"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.

DIESEL US

2770375

Date	Invoice #
11/01/2024	189681

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

Ship To
IRLANDA QUINONEZ
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				\$ 159.00
					Total	\$ 159.00

DISTRUBUTION CENTER **INVOICE**

Date	Invoice #
11/01/2024	189682

2770376

Bill To
JONATHAN CUKIER JONATHAN CUKIER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JONATHAN CUKIER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

IGOR BILOUS

2770378

Date	Invoice #
11/01/2024	189684

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	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		AUTO PART				\$ 26.75
					Total	\$ 26.75

YUKARE

INVOICE

Date	Invoice #
11/01/2024	189685

2770380

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		GAME TOY				\$ 33.95
					Total	\$ 33.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 33.95

ORTHOTIC SHOP

2770382

Date	Invoice #
12/01/2024	189687

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FOOT CASTING SYSTEM				\$ 16.37
					Total	\$ 16.37

BRIANS TOYS

INVOICE

Date	Invoice #
12/01/2024	189688

2770383

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		TOY				\$ 16.98
					Total	\$ 16.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.98

E SPACE

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

2770384

INVOICE NUMBER	189689
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PURIFIER HOT + COLD		\$ 68.71	
		NET INVOICE	\$ 68.71	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 68.71	

"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.

ESPRESS FULFILLMENT

2770385

Date	Invoice #
12/01/2024	189690

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

Ship To
PAOLA 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		JACKET				\$ 7.28
					Total	\$ 7.28

CAT PERSON

INVOICE

Date	Invoice #
12/01/2024	189691

2770386

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

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

Quantity	Item	Description	Rate	Amount
1		ANIMAL FOOD		\$ 54.70
Total				\$ 54.70
Payments/Credits				\$ 0.00
Balance Due				\$ 54.70

SCENIC HILL

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

2770387

INVOICE NUMBER	189692
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ZULEMA FRANCE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ZULEMA FRANCE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLANT		\$ 19.67	
		NET INVOICE	\$ 19.67	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.67	

"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

2770389

Date	Invoice #
12/01/2024	189693

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BACKPACK				\$ 12.00
					Total	\$ 12.00

DEPT CA

INVOICE

Date	Invoice #
12/01/2024	189694

2770390

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

Ship To
DAVBID JONATAN 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		ADAPTER				\$ 52.45
					Total	\$ 52.45
					Payments/Credits	\$ 0.00
					Balance Due	\$ 52.45

BOAT SUPPLY

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

2770391

INVOICE NUMBER	189695
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INDUSTRIAL PART		\$ 31.99	
		NET INVOICE	\$ 31.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 31.99	

"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.

USPS42033172920559032491681210

Date	Invoice #
12/01/2024	189696

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 91.20
					Total	\$ 91.20

DW C

INVOICE

Date	Invoice #
12/01/2024	189697

2770393

Bill To
RODRIGO ZARCO RODRIGO ZARCO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODRIGO ZARCO 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				\$ 119.00
					Total	\$ 119.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 119.00

VICTORIA SECRET

2770395

Date	Invoice #
12/01/2024	189699

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANTY				\$ 3.13
					Total	\$ 3.13

BONABOS

INVOICE

Date	Invoice #
12/01/2024	189700

2770396

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 12.37
Total				\$ 12.37
Payments/Credits				\$ 0.00
Balance Due				\$ 12.37

THE DEAL SOURCE

2770399

Date	Invoice #
12/01/2024	189702

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

Ship To
MIGUEL PEREZ
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 ADAPTER				
					Total	\$ 18.18

DEPT CA

INVOICE

Date	Invoice #
12/01/2024	189703

2770403

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SENSOR				\$ 54.93
					Total	\$ 54.93
					Payments/Credits	\$ 0.00
					Balance Due	\$ 54.93

STORE 030

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

2770404

INVOICE NUMBER	189704
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GUNTER HERMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GUNTER HERMAN 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		\$ 17.47	
		NET INVOICE	\$ 17.47	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.47	

"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.

OEM BMW

2770405

Date	Invoice #
12/01/2024	189705

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LOGO EMBLEM				\$ 67.05
				Total		\$ 67.05

TAKAHIRO

INVOICE

Date	Invoice #
12/01/2024	189706

2770407

Bill To
JNATHAN SELECHNIK JNATHAN SELECHNIK Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JNATHAN SELECHNIK Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO DOOR PART		\$ 54.69
			Total	\$ 54.69
			Payments/Credits	\$ 0.00
			Balance Due	\$ 54.69

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

2770409

INVOICE NUMBER	189707
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PARKER RANDALL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PARKER RANDALL 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 LAMP		\$ 189.99	
		NET INVOICE	\$ 189.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 189.99	

"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

2770410

Date	Invoice #
12/01/2024	189708

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

Ship To
PARKER RANDALL
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 LAMP				\$ 212.90
					Total	\$ 212.90

AMZ

INVOICE

Date	Invoice #
12/01/2024	189709

2770411

Bill To
PARKER RANDALL PARKER RANDALL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PARKER RANDALL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LED LAMP		\$ 188.90
			Total	\$ 188.90
			Payments/Credits	\$ 0.00
			Balance Due	\$ 188.90

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

2770412

INVOICE NUMBER	189710
INVOICE DATE	12/01/2024

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	BOOK///KITCHEN UTENSILS SET		\$ 39.99	
		NET INVOICE	\$ 39.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.99	

"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

2770413

Date	Invoice #
12/01/2024	189711

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HOSE		\$ 31.66		
				Total	\$ 31.66	

AMZ

INVOICE

Date	Invoice #
12/01/2024	189712

2770416

Bill To
PARKER RANDALL PARKER RANDALL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PARKER RANDALL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DOOR LOCK		\$ 83.81
			Total	\$ 83.81
			Payments/Credits	\$ 0.00
			Balance Due	\$ 83.81

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

2770418

INVOICE NUMBER	189713
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PARKER RANDALL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PARKER RANDALL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOOR KEY PAD ENTRY		\$ 121.21	
		NET INVOICE	\$ 121.21	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 121.21	

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

AMZ

2770419

Date	Invoice #
12/01/2024	189714

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		DUSTBUSTER///BOOK		\$ 29.98		
				Total	\$ 29.98	

AMZ

INVOICE

Date	Invoice #
12/01/2024	189715

2770420

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

Ship To
MARIA ISABEL 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		CARD				\$ 73.20
					Total	\$ 73.20
					Payments/Credits	\$ 0.00
					Balance Due	\$ 73.20

AMZ

2770422

Date	Invoice #
12/01/2024	189717

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		KNIFE SET///BOOK///CHARGER///POWER STRIP				
					Total	\$ 12.23

AMZ

INVOICE

Date	Invoice #
12/01/2024	189718

2770423

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

Ship To
JUAN MANUEL 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		BACKPACK				\$ 59.99
					Total	\$ 59.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 59.99

AMZ

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

2770424

INVOICE NUMBER	189719
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FERNENDO PONTAZA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FERNENDO PONTAZA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PORTABLE SSD		\$ 249.99	
		NET INVOICE	\$ 249.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 249.99	

"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

2770425

Date	Invoice #
12/01/2024	189720

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

Ship To
JOAQUIN ROESCH
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///KNEE PAD///MEDICINE///CREAM				
					Total	\$ 34.50

AMZ

INVOICE

Date	Invoice #
12/01/2024	189721

2770426

Bill To
ADRIANA ARAGON ADRIANA ARAGON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ADRIANA ARAGON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 61.95
			Total	\$ 61.95
			Payments/Credits	\$ 0.00
			Balance Due	\$ 61.95

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

2770428

INVOICE NUMBER	189722
INVOICE DATE	12/01/2024

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	BATH SHOWER BRUSH////SINK ORGANIZER		\$ 19.69	
		NET INVOICE	\$ 19.69	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.69	

"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

2770429

Date	Invoice #
12/01/2024	189723

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		FLASH CARDS////BOOK		\$ 41.58		
				Total	\$ 41.58	

AMZ

INVOICE

Date	Invoice #
12/01/2024	189724

2770430

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

Ship To
JOSE ANTONIO 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///PROTEIM				\$ 39.67
					Total	\$ 39.67
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.67

AMZ

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

2770431

INVOICE NUMBER	189725
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TUBE		\$ 69.00	
		NET INVOICE	\$ 69.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 69.00	

"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

2770433

Date	Invoice #
12/01/2024	189726

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		GRAB RAG///ROPA				\$ 42.58
				Total		\$ 42.58

AMZ

INVOICE

Date	Invoice #
12/01/2024	189727

2770434

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

Ship To
SERGIO LEONEL 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		CURTAIN				\$ 18.70
					Total	\$ 18.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.70

AMZ

2770436

Date	Invoice #
12/01/2024	189729

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

Ship To
DAVIS MARROQUIN
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				\$ 13.64
					Total	\$ 13.64

AMZ

INVOICE

Date	Invoice #
12/01/2024	189730

2770437

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

Ship To
RICARDO SARAIVIA 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		BEARD WASH				\$ 21.80
					Total	\$ 21.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.80

AMZ

2770439

Date	Invoice #
12/01/2024	189732

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

Ship To
PARKER RANDALL
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		WI FI LIGHT SWITCH				\$ 21.50
					Total	\$ 21.50

AMZ

INVOICE

Date	Invoice #
12/01/2024	189733

2770440

Bill To
GUNTER R GERMAN GUNTER R GERMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUNTER R GERMAN 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		GASKET				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

AMZ

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

2770441

INVOICE NUMBER	189734
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GUNTER R GERMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GUNTER R GERMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	METAL TOOL		\$ 9.98	
		NET INVOICE	\$ 9.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.98	

"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

2770442

Date	Invoice #
12/01/2024	189735

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EMBROIDERED				\$ 80.98
					Total	\$ 80.98

AMZ

INVOICE

Date	Invoice #
12/01/2024	189736

2770443

Bill To
INGRID GONZALEZ INGRID GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
INGRID GONZALEZ 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		CANDY				\$ 21.04
					Total	\$ 21.04
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.04

AMZ

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

2770444

INVOICE NUMBER	189737
INVOICE DATE	12/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TRIN LEVEL		\$ 14.80	
		NET INVOICE	\$ 14.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.80	

"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

2770445

Date	Invoice #
12/01/2024	189738

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TV CONTROL///PHONE CASE///CLIP		\$ 33.00		
				Total	\$ 33.00	

AMZ

INVOICE

Date	Invoice #
12/01/2024	189739

2770446

Bill To
MANUEL E MEDINA MANUEL E MEDINA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MANUEL E MEDINA 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		KITCHEN UTENSILS				\$ 16.99
					Total	\$ 16.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.99

AMZ

2770448

Date	Invoice #
12/01/2024	189741

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WALLET///CHARGER		\$ 44.93		
				Total	\$ 44.93	

AMZ

INVOICE

Date	Invoice #
12/01/2024	189742

2770449

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

Ship To
WALTER KESTLER 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		SLIM LIPSTICK				\$ 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

2770450

INVOICE NUMBER	189743
INVOICE DATE	12/01/2024

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	TAB PEN		\$ 11.99	
		NET INVOICE	\$ 11.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.99	

"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

2770451

Date	Invoice #
12/01/2024	189744

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		TAB PEN				\$ 44.95
					Total	\$ 44.95

AMZ

INVOICE

Date	Invoice #
12/01/2024	189745

2770452

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		ROPA				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

DSM MAYHEW

2770454

Date	Invoice #
12/01/2024	189747

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AM UNRON////DIAPHRAGM		\$ 87.99		
				Total	\$ 87.99	

KCI

INVOICE

Date	Invoice #
12/01/2024	189748

2770456

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

Ship To
JOSE MARIO 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		KNIFE				\$ 531.79
					Total	\$ 531.79
					Payments/Credits	\$ 0.00
					Balance Due	\$ 531.79

SHIPPING

2770458

Date	Invoice #
12/01/2024	189750

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LETT				\$ 2.00
					Total	\$ 2.00

RETURN

INVOICE

Date	Invoice #
15/01/2024	189751

2770460

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		ROPA		\$ 98.85
Total				\$ 98.85
Payments/Credits				\$ 0.00
Balance Due				\$ 98.85

JOES INC

2770465

Date	Invoice #
15/01/2024	189753

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

Ship To
ALFREDO BELTRANENA
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
		ACCESSORIES				\$ 23.84
					Total	\$ 23.84

JENNY Z

INVOICE

Date	Invoice #
15/01/2024	189754

2770466

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

Ship To
JUAN CARLOS 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		WIRE & ACCESSORIES ///BOOK				\$ 28.50
					Total	\$ 28.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.50

MARK

2770468

Date	Invoice #
15/01/2024	189756

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

Ship To
RODRIGO 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		BOOK				\$ 25.86
					Total	\$ 25.86

DAWN FOLLEY

INVOICE

Date	Invoice #
15/01/2024	189757

2770469

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		CABLE ADAPTER		\$ 45.99
Total				\$ 45.99
Payments/Credits				\$ 0.00
Balance Due				\$ 45.99

TIAN ZHONG

2770472

Date	Invoice #
15/01/2024	189759

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POSTER				\$ 11.56
					Total	\$ 11.56

ORANGECONNEX

INVOICE

Date	Invoice #
15/01/2024	189760

2770473

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

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

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

ONLINE SELLER

2770475

Date	Invoice #
15/01/2024	189762

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		BODY CAMERA				\$ 21.58
					Total	\$ 21.58

RETURN

INVOICE

Date	Invoice #
15/01/2024	189763

2770476

Bill To
GUNTER R HERMAN GUNTER R HERMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUNTER R HERMAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PLASTIC ADAPTER		\$ 23.96
Total				\$ 23.96
Payments/Credits				\$ 0.00
Balance Due				\$ 23.96

JOL2019

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

2770477

INVOICE NUMBER	189764
INVOICE DATE	15/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROCIO ARREAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROCIO ARREAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLASS PROTECTOR		\$ 22.64	
		NET INVOICE	\$ 22.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 22.64	

"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.

FREE SPEECH

2770478

Date	Invoice #
15/01/2024	189765

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

Ship To
FELTON STARR
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				\$ 95.63
					Total	\$ 95.63

SCOUT BAG

INVOICE

Date	Invoice #
15/01/2024	189766

2770479

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 83.20
			Total	\$ 83.20
			Payments/Credits	\$ 0.00
			Balance Due	\$ 83.20

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

MENG SHAO

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

2770480

INVOICE NUMBER	189767
INVOICE DATE	15/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ESCAMILLA SAMANTHA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ESCAMILLA SAMANTHA 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		\$ 14.88	
		NET INVOICE	\$ 14.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.88	

"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.

RETURNS

2770483

Date	Invoice #
15/01/2024	189768

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		AUTO PART				\$ 103.19
					Total	\$ 103.19

NATHAN

INVOICE

Date	Invoice #
15/01/2024	189769

2770484

Bill To
JOHN PATTERSON JOHN PATTERSON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOHN PATTERSON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 7.94
					Total	\$ 7.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.94

ZAP

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

2770485

INVOICE NUMBER	189770
INVOICE DATE	15/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 160.00	
		NET INVOICE	\$ 160.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 160.00	

"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.

PEN SAVINGS

2770486

Date	Invoice #
15/01/2024	189771

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	Description	Rate	Amount		
1		PENNINO				\$ 239.54
				Total		\$ 239.54

MOTTROL

INVOICE

Date	Invoice #
15/01/2024	189772

2770487

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INDUSTRIAL PART				\$ 119.98
					Total	\$ 119.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 119.98

SHIPPING

2770489

Date	Invoice #
15/01/2024	189774

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

Ship To
JOSUE JOCOL
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		DRIP IRRIGATION				\$ 21.35
					Total	\$ 21.35

SHIPPING

INVOICE

Date	Invoice #
15/01/2024	189775

2770490

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

Ship To
HECTOR OCHOA 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				\$ 5.90
					Total	\$ 5.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.90

JAIME MONJE

2770504

Date	Invoice #
15/01/2024	189777

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TONER TOS ES2071				\$ 850.00
					Total	\$ 850.00

FOX FACTORY

INVOICE

Date	Invoice #
16/01/2024	189778

2770505

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MTB BATTERY				\$ 29.68
					Total	\$ 29.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.68

CELL

2770513

Date	Invoice #
16/01/2024	189780

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CYCLING CAMERA		\$ 19.99		
				Total	\$ 19.99	

2770514



Detalles finales del pedido # 114 - 454564 - 189781

[Imprima esta página para sus registros.](#)

Pedido realizado: January 16, 2024
Pedido amazon.com número: # 114 - 454564 - 189781
Total del pedido: \$ 15.63

Enviado el January 16, 2024

Productos comprados **Precio**
ELECTRONICOS \$ 15.63
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 15.63
JOSE H CASTILLO Envio y Manejo: -----
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos
Total (I.V.A. Incluido) \$ -

Enviado el January 16, 2024

Productos comprados: **Precio**
ELECTRONICOS \$ 15.63
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 15.63
JOSE H CASTILLO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos: -----
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: **Total (I.V.A. Incluido) \$ 15.63**
Visa / Ultimos digitos: 647 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
JOSE H CASTILLO Impuestos:\$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Total \$ 15.63**
Estados Unidos

Transacciones con la tarjeta de credito
Visa que termina 647 January 16, 2024 \$ 15.63
Visa que termina 647 January 16, 2024 \$ 15.63

BMR DOCK

INVOICE

Date	Invoice #
16/01/2024	189782

2770516

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

Ship To
FAST MAIL 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		DOCUMENTOS				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00