

# SHTTERFLY

## 2770388

Date	Invoice #
12/01/2024	164612

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LIBRO				\$ 23.65
					<b>Total</b>	<b>\$ 23.65</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164613

**2770517**

<b>Bill To</b>
RICARDO ARRIAZA RICARDO ARRIAZA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ELECTRONIC				\$ 11.10
					<b>Total</b>	\$ 11.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 11.10</b>



**AMZ**

**2770531**

Date	Invoice #
16/01/2024	164615

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		DOOR LOCK/////SUPPLEMENT///DOOR LATCH///BIRITALO				\$ 124.00
					<b>Total</b>	<b>\$ 124.00</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164616

**2770532**

<b>Bill To</b>
ALEXANDER SALVADOR ALEXANDER SALVADOR Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ALEXANDER SALVADOR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 14.99
			<b>Total</b>	\$ 14.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 14.99</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2770533

<b>INVOICE NUMBER</b>	164617
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSE FERNANDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSE FERNANDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 16.35	
		<b>NET INVOICE</b>	\$ 16.35	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.35	

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

# CUSTOM

# 2770534

Date	Invoice #
16/01/2024	164618

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

Ship To
LISSETTE MANCILLA
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
						\$ 28.44
					<b>Total</b>	<b>\$ 28.44</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164619

**2770535**

<b>Bill To</b>
RICARDO RAMIREZ RICARDO RAMIREZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RICARDO RAMIREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BABY PRODUCT		\$ 18.42
			<b>Total</b>	\$ 18.42
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 18.42

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom



# AMZ

# 2770537

Date	Invoice #
16/01/2024	164621

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		TOY///SHOES				\$ 74.88
					<b>Total</b>	<b>\$ 74.88</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164622

**2770538**

<b>Bill To</b>
OLIVERA A ORDEONEZ OLIVERA A ORDEONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
OLIVERA A ORDEONEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOXER//GROCERY				\$ 34.65
					<b>Total</b>	\$ 34.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 34.65

# AMZ

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

## 2770539

<b>INVOICE NUMBER</b>	164623
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDGAR ESTUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDGAR ESTUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 46.99	
		<b>NET INVOICE</b>	\$ 46.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 46.99	

"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

# 2770540

Date	Invoice #
16/01/2024	164624

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
Quantity	Item	Description	Rate	Amount		
1		SUPPLEMENT///BOOK		\$ 61.80		
				<b>Total</b>	<b>\$ 61.80</b>	

# SWANSON

# INVOICE

Date	Invoice #
16/01/2024	164625

**2770541**

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 95.24
<b>Total</b>				\$ 95.24
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 95.24</b>

# AMZ

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

## 2770542

<b>INVOICE NUMBER</b>	164626
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
AIKA L AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
AIKA 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	BRA EXTEND ///LAPTOP STAN		\$ 39.67	
		<b>NET INVOICE</b>	\$ 39.67	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.67	

"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 OUTSTANDIND ON THIS INVOICE.

**AMZ**

**2770543**

Date	Invoice #
16/01/2024	164627

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BODY TAPE///ROPA				\$ 37.01
					<b>Total</b>	<b>\$ 37.01</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164628

**2770544**

<b>Bill To</b>
PARKER RANDALL PARKER RANDALL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		DOOR LOCK		\$ 239.47
			<b>Total</b>	\$ 239.47
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 239.47</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# PART TOWN

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

## 2770545

<b>INVOICE NUMBER</b>	164629
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
IDERSA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
IDERSA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	PILOT TIP EXP		\$ 52.00	
		<b>NET INVOICE</b>	\$ 52.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 52.00	

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

# AMZ

# 2770546

Date	Invoice #
16/01/2024	164630

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAR PHONE MOUNT		\$ 14.99		
				<b>Total</b>	<b>\$ 14.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164631

**2770547**

<b>Bill To</b>
SERGIO BRAN SERGIO BRAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CAR WIPES				\$ 19.99
					<b>Total</b>	\$ 19.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.99</b>

# AMZ

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

## 2770548

<b>INVOICE NUMBER</b>	164632
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS EDUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS EDUARDO 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 STAND		\$ 19.99	
		<b>NET INVOICE</b>	\$ 19.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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

# 2770549

Date	Invoice #
16/01/2024	164633

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	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 13.54
					<b>Total</b>	<b>\$ 13.54</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164634

**2770550**

<b>Bill To</b>
TAIANA PLOCHARSKI TAIANA PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
TAIANA PLOCHARSKI Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		AYOTU FABRIC CASE				\$ 23.99
					<b>Total</b>	\$ 23.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.99</b>

# AMZ

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

## 2770551

<b>INVOICE NUMBER</b>	164635
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
KENNETH DAVID 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
KENNETH DAVID 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	DROWER(MUEBLE)		\$ 199.99	
		<b>NET INVOICE</b>	\$ 199.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 199.99	

"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.

# ISIDRO RAMIREZ

## 2770552

Date	Invoice #
16/01/2024	164636

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

Ship To
DARIO THOMASJUAREZ
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		ELECTRONIC				\$ 26.35
					<b>Total</b>	<b>\$ 26.35</b>

# VIOLA KAISER

# INVOICE

Date	Invoice #
16/01/2024	164637

**2770555**

Bill To
INES AGUILAR INES AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
INES 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		ARTICULOS DE BEBE				\$ 340.43
					<b>Total</b>	\$ 340.43
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 340.43</b>



# JOSH DOHERTY

2770557

Date	Invoice #
16/01/2024	164639

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		CUP				\$ 9.98
					<b>Total</b>	<b>\$ 9.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164640

**2770559**

<b>Bill To</b>
TOMAS FRANCISCO TOMAS FRANCISCO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
TOMAS FRANCISCO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

# PLAYASIA

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

2770560

<b>INVOICE NUMBER</b>	164641
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
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	PERSONAL FAN		\$ 15.98	
		<b>NET INVOICE</b>	\$ 15.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.98	

"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 OUTSTANDING ON THIS INVOICE.

# CARLOS ROSALES

## 2770561

Date	Invoice #
16/01/2024	164642

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

Ship To
SERGIO BRAN
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		BATTERY CHARGER				\$ 36.99
					<b>Total</b>	<b>\$ 36.99</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164643

**2770563**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROSA BOTRAN 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		ORGANIZER BAG RING///PLASTIC NAG/////THREAD				\$ 48.14
					<b>Total</b>	\$ 48.14
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 48.14

# AMZ

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

## 2770565

<b>INVOICE NUMBER</b>	164644
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSE COFINO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSE COFINO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BODY CLEANSER/////MINI WALLET		\$ 13.19	
			\$ 13.19	
			\$ 0.00	
			\$ 13.19	
		<b>NET INVOICE</b>		
		<b>FREIGHT</b>		
		<b>INVOICE TOTAL</b>		

"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

# 2770566

Date	Invoice #
16/01/2024	164645

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

Ship To
KENNETH DAVID
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		DROWER (MUEBLE)				\$ 299.98
					<b>Total</b>	<b>\$ 299.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/01/2024	164646

**2770567**

<b>Bill To</b>
MELVIN SOSA MELVIN SOSA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MELVIN SOSA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 13.99
					<b>Total</b>	\$ 13.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 13.99</b>

# HGONZALEZ

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

2770569

<b>INVOICE NUMBER</b>	164647
<b>INVOICE DATE</b>	16/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
HERBERT GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
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	JUGUETE		\$ 149.98	
<b>NET INVOICE</b>			\$ 149.98	
<b>FREIGHT</b>			\$ 0.00	
<b>INVOICE TOTAL</b>			\$ 149.98	

"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 OUTSTANDING ON THIS INVOICE.

# AMZ

# 2770570

Date	Invoice #
17/01/2024	164648

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACRYLIC DISPLAY CASE		\$ 18.99		
				<b>Total</b>	<b>\$ 18.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164649

**2770571**

<b>Bill To</b>
MADELEINE CASTEJON MADELEINE CASTEJON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MADELEINE CASTEJON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ROPA				\$ 69.98
					<b>Total</b>	\$ 69.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 69.98</b>

# AMZ

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

## 2770574

<b>INVOICE NUMBER</b>	164650
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
AURORA LOPEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
AURORA 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	BOOK		\$ 32.58	
		<b>NET INVOICE</b>	\$ 32.58	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 32.58	

"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.

# AMZ

# 2770575

Date	Invoice #
17/01/2024	164651

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		MICRO SD/////ICE FACE RULLER////TAB CASE				\$ 33.12
					<b>Total</b>	<b>\$ 33.12</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164652

**2770576**

<b>Bill To</b>
JORGE MARIO JORGE MARIO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE MARIO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ESSENTIAL O////CANDLE				\$ 36.32
					<b>Total</b>	\$ 36.32
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 36.32</b>



# AMZ

# 2770579

Date	Invoice #
17/01/2024	164654

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

Ship To
MOFIGUEROA
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		ROBOTIC VACUUM CLEANER				\$ 73.65
					<b>Total</b>	<b>\$ 73.65</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164655

**2770580**

<b>Bill To</b>
CARLOS MALDONADO CARLOS MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CHARGER////GENUINE PARTS////TRAVEL PILLOW		\$ 46.08
			<b>Total</b>	\$ 46.08
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 46.08</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2770581

<b>INVOICE NUMBER</b>	164656
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MANOLA ANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MANOLA ANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BAG////////INTIMACY////////CARD		\$ 23.14	
		<b>NET INVOICE</b>	\$ 23.14	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.14	

"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

# 2770582

Date	Invoice #
17/01/2024	164657

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
Quantity	Item	Description	Rate	Amount		
1		ROPA///LED BOOK LIGHT		\$ 42.36		
				<b>Total</b>	<b>\$ 42.36</b>	

# ANTHENY KAPER

# INVOICE

Date	Invoice #
17/01/2024	164658

**2770583**

Bill To
SUSAN SPERRY SUSAN SPERRY Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SUSAN SPERRY Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		MUSIC INSTRUMENT		\$ 72.55
<b>Total</b>				\$ 72.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 72.55

# AMZ

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

## 2770584

<b>INVOICE NUMBER</b>	164659
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
AURORA LOPEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
AURORA 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	GROCERY		\$ 15.00	
		<b>NET INVOICE</b>	\$ 15.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.00	

"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**

**2770585**

Date	Invoice #
17/01/2024	164660

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
Quantity	Item	Description	Rate	Amount		
1		CONFORTER///ROPA		\$ 49.99		
				<b>Total</b>	<b>\$ 49.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164661

**2770586**

<b>Bill To</b>
ROBERTO RODRIGUEZ ROBERTO RODRIGUEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROBERTO RODRIGUEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TV MOUNT///SENSOR/// WITH SWITCH				\$ 79.36
					<b>Total</b>	\$ 79.36
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 79.36</b>

# AMZ

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

## 2770593

<b>INVOICE NUMBER</b>	164662
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS MALDONADO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS 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	TOILET KOHLIER		\$ 11.00	
		<b>NET INVOICE</b>	\$ 11.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.00	

"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

# 2770594

Date	Invoice #
17/01/2024	164663

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 23.65
					<b>Total</b>	<b>\$ 23.65</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164664

**2770595**

<b>Bill To</b>
CARLOS GOMEZ CARLOS GOMEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CARLOS GOMEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPPLEMENT				\$ 30.56
					<b>Total</b>	\$ 30.56
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.56</b>

# AMZ

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

## 2770596

<b>INVOICE NUMBER</b>	164665
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS PRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS PRERA 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		\$ 42.99	
		<b>NET INVOICE</b>	\$ 42.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 42.99	

"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**

**2770597**

Date	Invoice #
17/01/2024	164666

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		HANDBAG				\$ 16.99
					<b>Total</b>	<b>\$ 16.99</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164667

**2770598**

<b>Bill To</b>
ROBERTO RODRIGUEZ ROBERTO RODRIGUEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROBERTO RODRIGUEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

# AMZ

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

## 2770599

<b>INVOICE NUMBER</b>	164668
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MONICA ABDALLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MONICA ABDALLA 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		\$ 138.98	
		<b>NET INVOICE</b>	\$ 138.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 138.98	

"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**

**2770600**

Date	Invoice #
17/01/2024	164669

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

Ship To
ALEJANDRO ASTURIAS
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
						\$ 20.72
					<b>Total</b>	<b>\$ 20.72</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164670

**2770601**

<b>Bill To</b>
FREDY DONIS FREDY DONIS Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
FREDY DONIS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SHEET PROTECTOR				\$ 17.64
					<b>Total</b>	\$ 17.64
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 17.64</b>

# AMZ

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

## 2770602

<b>INVOICE NUMBER</b>	164671
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
PABLO HERRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
PABLO HERRERA 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		\$ 26.58	
		<b>NET INVOICE</b>	\$ 26.58	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.58	

"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.

# AMZ

# 2770603

Date	Invoice #
17/01/2024	164672

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	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 23.12
					<b>Total</b>	<b>\$ 23.12</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164673

**2770604**

<b>Bill To</b>
GRECIA CARMENO GRECIA CARMENO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
GRECIA CARMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BACKPACK				\$ 10.00
					<b>Total</b>	\$ 10.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.00</b>

# AMZ

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

2770605

<b>INVOICE NUMBER</b>	164674
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HAIR PRODUCT		\$ 15.32	
		<b>NET INVOICE</b>	\$ 15.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.32	

"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

# 2770606

Date	Invoice #
17/01/2024	164675

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

Ship To
GISELLE SANDOVAL
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		FRAGRANCE				\$ 23.35
					<b>Total</b>	<b>\$ 23.35</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164676

**2770607**

<b>Bill To</b>
MANUEL E MEDINA MANUEL E MEDINA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MANUEL E MEDINA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ROPA				\$ 54.78
					<b>Total</b>	\$ 54.78
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 54.78</b>

# AMZ

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

## 2770608

<b>INVOICE NUMBER</b>	164677
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DAVID MARROQUIN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DAVID MARROQUIN 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		\$ 9.64	
		<b>NET INVOICE</b>	\$ 9.64	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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

# 2770610

Date	Invoice #
17/01/2024	164678

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
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 14.55
					<b>Total</b>	<b>\$ 14.55</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164679

**2770611**

<b>Bill To</b>
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
GRECIA CERMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPPLEMENTLED LIGHT///PHONE CASE///PHONE CHARGER				\$ 5.25
					<b>Total</b>	\$ 5.25
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 5.25

# AMZ

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

## 2770612

<b>INVOICE NUMBER</b>	164680
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RICARDO RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RICARDO RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	SILICONE			\$ 8.44
		<b>NET INVOICE</b>		\$ 8.44
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 8.44

"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**

**2770613**

Date	Invoice #
17/01/2024	164681

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	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 11.56
					Total	\$ 11.56

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164682

**2770614**

<b>Bill To</b>
ANDRES ESTUARDO ANDRES ESTUARDO Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPPLEMENT				\$ 66.71
					<b>Total</b>	\$ 66.71
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 66.71</b>

# AMZ

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

## 2770615

<b>INVOICE NUMBER</b>	164683
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	PHONE CASE		\$ 5.13	
		<b>NET INVOICE</b>	\$ 5.13	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 5.13	

"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

# 2770616

Date	Invoice #
17/01/2024	164684

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HERBAL SUPPLEMENT				
				<b>Total</b>	<b>\$ 9.08</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164685

**2770617**

<b>Bill To</b>
CAROLINA REYES CAROLINA REYES Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CAROLINA REYES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		WATCH///WATCH BAND				\$ 16.35
					<b>Total</b>	\$ 16.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.35</b>

# AMZ

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

## 2770618

<b>INVOICE NUMBER</b>	164686
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
FAST MAIL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
FAST MAIL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	SOCKS		\$ 19.34	
		<b>NET INVOICE</b>	\$ 19.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.34	

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

**AMZ**

**2770619**

Date	Invoice #
17/01/2024	164687

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

Ship To
EDGAR GARCIA
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		ACCESSORIES				\$ 12.99
					<b>Total</b>	<b>\$ 12.99</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164688

**2770620**

<b>Bill To</b>
BONAFE MARIA BONAFE MARIA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
BONAFE MARIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 9.97
			<b>Total</b>	\$ 9.97
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.97</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# ORANGECONNEX

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

2770621

<b>INVOICE NUMBER</b>	164689
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DANIEL GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DANIEL GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLASTIC COVER			\$ 23.12
			<b>NET INVOICE</b>	\$ 23.12
			<b>FREIGHT</b>	\$ 0.00
			<b>INVOICE TOTAL</b>	\$ 23.12

"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 OUTSTANDIND ON THIS INVOICE.

# CHS FAS

## 2770622

Date	Invoice #
17/01/2024	164690

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

Ship To
ANA DE YUNES
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				\$ 104.50
					<b>Total</b>	<b>\$ 104.50</b>

# ONLINEFUS

# INVOICE

Date	Invoice #
17/01/2024	164691

**2770623**

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

Ship To
RODOLFO CARDONA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 18.99
			<b>Total</b>	\$ 18.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 18.99</b>

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



**USRA**

**2770625**

Date	Invoice #
17/01/2024	164693

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ASSOSSIN				\$ 12.54
					<b>Total</b>	<b>\$ 12.54</b>

# ORANGECONNEX

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164694

**2770627**

<b>Bill To</b>
JAIME MATTA JAIME MATTA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JAIME MATTA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		NEEDLE				\$ 365.98
					<b>Total</b>	\$ 365.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 365.98</b>

# RETURN

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

## 2770629

<b>INVOICE NUMBER</b>	164695
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS ASPUAC 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS ASPUAC 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		\$ 172.98	
		<b>NET INVOICE</b>	\$ 172.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 172.98	

"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.

# IPSY

# 2770631

Date	Invoice #
17/01/2024	164696

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COSMETIC				
					<b>Total</b>	<b>\$ 19.36</b>

# HOME

# INVOICE

Date	Invoice #
17/01/2024	164697

**2770632**

Bill To
ELDER MILES ELDER MILES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 30.00
<b>Total</b>				\$ 30.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 30.00</b>

# BUCK

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

## 2770633

<b>INVOICE NUMBER</b>	164698
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	TOY			\$ 11.24
		<b>NET INVOICE</b>		\$ 11.24
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 11.24

"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.

# NA

# 2770634

Date	Invoice #
17/01/2024	164699

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY MODEL				\$ 10.50
				<b>Total</b>		<b>\$ 10.50</b>

ANDREA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164700

**2770635**

<b>Bill To</b>
ELDER JAXSON ELDER JAXSON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ELDER JAXSON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 10.00
			<b>Total</b>	\$ 10.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 10.00</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# KITCHENWORLD

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

## 2770636

<b>INVOICE NUMBER</b>	164701
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ADRIANA ARAGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ADRIANA ARAGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	ARTICULOS DE COCINA			\$ 26.34
		<b>NET INVOICE</b>		\$ 26.34
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 26.34

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

# PS LIGHT

## 2770640

Date	Invoice #
17/01/2024	164702

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
					<b>Total</b>	<b>\$ 29.99</b>

# PS LIGHT

# INVOICE

Date	Invoice #
17/01/2024	164703

**2770641**

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				\$ 28.97
					<b>Total</b>	\$ 28.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 28.97

# PSLIGHT

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

2770642

<b>INVOICE NUMBER</b>	164704
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
WALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	DVD		\$ 27.89	
	<b>NET INVOICE</b>		\$ 27.89	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 27.89	

"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.

# MAN OF ACTION

## 2770643

Date	Invoice #
17/01/2024	164705

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY				\$ 28.99
					<b>Total</b>	<b>\$ 28.99</b>

# SHIPPING

# INVOICE

Date	Invoice #
17/01/2024	164706

**2770644**

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

Quantity	Item	Description	Rate	Amount
1		TOOL		\$ 29.96
<b>Total</b>				\$ 29.96
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 29.96

# MIGHTY

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

## 2770646

<b>INVOICE NUMBER</b>	164707
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSE ORELLANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSE 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	LED MUSIC LIGHT		\$ 27.52	
		<b>NET INVOICE</b>	\$ 27.52	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 27.52	

"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.

# LE SAINT

## 2770647

Date	Invoice #
17/01/2024	164708

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AIRWRAP		\$ 16.08		
				<b>Total</b>	<b>\$ 16.08</b>	

# CHUCK RASS

# INVOICE

Date	Invoice #
17/01/2024	164709

**2770650**

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

Ship To
TONY CHAVEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SPORT CARD		\$ 9.08
<b>Total</b>				\$ 9.08
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 9.08

# AUTO PARTS

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

2770651

<b>INVOICE NUMBER</b>	164710
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MANUEL CASTRO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MANUEL CASTRO 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		\$ 18.00	
			\$ 18.00	
			\$ 0.00	
		<b>NET INVOICE</b>	\$ 18.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 18.00	

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

# SHOP

## 2770652

Date	Invoice #
17/01/2024	164711

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

Ship To
JORGE MAMAYOA
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		RAIN BIRD				\$ 26.70
					<b>Total</b>	<b>\$ 26.70</b>

# COMOTO

# INVOICE

Date	Invoice #
17/01/2024	164712

**2770653**

Bill To
FRANCISCO J SANCHEZ FRANCISCO J SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 26.08
<b>Total</b>				\$ 26.08
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 26.08</b>

# LESSE NELSON

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

## 2770654

<b>INVOICE NUMBER</b>	164713
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDWIN AREVALO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDWIN AREVALO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	GAME		\$ 31.50	
		<b>NET INVOICE</b>	\$ 31.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 31.50	

"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 OUTSTANDING ON THIS INVOICE.

# RETURN

2770655

Date	Invoice #
17/01/2024	164714

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
					<b>Total</b>	<b>\$ 29.99</b>

# RED ART

# INVOICE

Date	Invoice #
17/01/2024	164715

**2770656**

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

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

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 24.11
<b>Total</b>				\$ 24.11
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 24.11

# USANJ

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

## 2770657

<b>INVOICE NUMBER</b>	164716
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	INDUSTRIAL		\$ 76.00	
		<b>NET INVOICE</b>	\$ 76.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 76.00	

"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.

# ORANGE CONNEX

## 2770658

Date	Invoice #
17/01/2024	164717

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MOTO PART				\$ 27.12
					<b>Total</b>	<b>\$ 27.12</b>

# CLOUDKART

# INVOICE

Date	Invoice #
17/01/2024	164718

**2770659**

Bill To
MOFIGUEROA MOFIGUEROA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		FACE CREAM		\$ 9.35
<b>Total</b>				\$ 9.35
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 9.35

# USAOTC

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

2770660

<b>INVOICE NUMBER</b>	164719
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LYNSAY MARIANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LYNSAY MARIANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTO		\$ 28.19	
		<b>NET INVOICE</b>	\$ 28.19	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 28.19	

"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.

# JERRY TAO

2770661

Date	Invoice #
17/01/2024	164720

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

Ship To
LEONEL PINTO
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				
					<b>Total</b>	<b>\$ 11.02</b>

# WAHLERS

# INVOICE

Date	Invoice #
17/01/2024	164721

**2770662**

Bill To
LISSETTE MACILLA LISSETTE MACILLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LISSETTE MACILLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SSUPPLEMENT		\$ 16.55
<b>Total</b>				\$ 16.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 16.55

# ORANGECONNEX

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

2770663

<b>INVOICE NUMBER</b>	164722
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
JULIO PABLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	RACK		\$ 14.33	
		<b>NET INVOICE</b>	\$ 14.33	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.33	

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

# JERRY

2770664

Date	Invoice #
17/01/2024	164723

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE COVER				\$ 12.54
					<b>Total</b>	<b>\$ 12.54</b>

# XIAOXIUS

# INVOICE

Date	Invoice #
17/01/2024	164724

**2770665**

Bill To
ALLAN ORTIZ ALLAN ORTIZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALLAN ORTIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 16.34
<b>Total</b>				\$ 16.34
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 16.34

# MIXBOOK

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

2770666

<b>INVOICE NUMBER</b>	164725
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
FERNANDO CASTILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
FERNANDO CASTILLO 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		\$ 42.99	
		<b>NET INVOICE</b>	\$ 42.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 42.99	

"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.

# CALTRIC INC

## 2770667

Date	Invoice #
17/01/2024	164726

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CALTRIC		\$ 9.88		
				<b>Total</b>	<b>\$ 9.88</b>	

ZR202000

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164727

**2770668**

<b>Bill To</b>
DANIEL GARCIA DANIEL GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
DANIEL GARCIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOUTIQUE RIGS				\$ 18.42
					<b>Total</b>	\$ 18.42
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 18.42

# BRADLEY TOOMER

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

2770669

<b>INVOICE NUMBER</b>	164728
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MANUEL E MEDINA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MANUEL E MEDINA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DRESS COSTUME			\$ 33.99
	<b>NET INVOICE</b>			\$ 33.99
	<b>FREIGHT</b>			\$ 0.00
	<b>INVOICE TOTAL</b>			\$ 33.99

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

# RETURN

2770670

Date	Invoice #
17/01/2024	164729

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC COVER				\$ 16.44
					<b>Total</b>	<b>\$ 16.44</b>

# NEW ENGLAND

# INVOICE

Date	Invoice #
17/01/2024	164730

**2770671**

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

Ship To
GUILLERMO GUTIERREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 9.35
<b>Total</b>				\$ 9.35
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 9.35



# BROOKS

## 2770673

Date	Invoice #
17/01/2024	164732

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

Ship To
MANUEL BARRERA
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				\$ 78.95
					<b>Total</b>	<b>\$ 78.95</b>

# BLUE RIDGE

# INVOICE

Date	Invoice #
17/01/2024	164733

**2770674**

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

Ship To
ROSA BOTRAN 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		MAGNETIC NEEDLE				\$ 17.05
					<b>Total</b>	\$ 17.05
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 17.05

# CHICO FAS

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

## 2770675

<b>INVOICE NUMBER</b>	164734
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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		\$ 38.94	
		<b>NET INVOICE</b>	\$ 38.94	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 38.94	

"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.

# ON LINE SELLER

## 2770676

Date	Invoice #
17/01/2024	164735

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

Ship To
DAVIS JONATAN
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				\$ 27.99
					<b>Total</b>	<b>\$ 27.99</b>

# RETURNS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164736

**2770677**

<b>Bill To</b>
WAKTER VILLEDA WAKTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
WAKTER VILLEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 13.64
			<b>Total</b>	\$ 13.64
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 13.64

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom



# KYLEIGH

# 2770679

Date	Invoice #
17/01/2024	164738

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

Ship To
GUILLERMO GUTIERREZ
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				\$ 16.93
					<b>Total</b>	<b>\$ 16.93</b>

# CH8 FAS

# INVOICE

Date	Invoice #
17/01/2024	164739

**2770680**

Bill To
MARIA DE OGARRIO MARIA DE OGARRIO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 34.07
<b>Total</b>				\$ 34.07
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 34.07</b>



# HM COMMUNICATION

2770682

Date	Invoice #
17/01/2024	164741

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 23.84
					<b>Total</b>	<b>\$ 23.84</b>

JIMJDN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164742

**2770683**

<b>Bill To</b>
LISSETTE AMNCILLA LISSETTE AMNCILLA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LISSETTE AMNCILLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPLEMENTOS				\$ 27.26
					<b>Total</b>	\$ 27.26
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 27.26



# CHATEAUGIRON

## 2770685

Date	Invoice #
17/01/2024	164744

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

Ship To
MARTHA CALVO
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				\$ 23.57
					<b>Total</b>	<b>\$ 23.57</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164745

**2770686**

<b>Bill To</b>
FERNANDO CASTILLO FERNANDO CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
FERNANDO CASTILLO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TOY				\$ 16.99
					<b>Total</b>	\$ 16.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.99</b>

# USKY3

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

## 2770687

<b>INVOICE NUMBER</b>	164746
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
SERGIO BRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
SERGIO BRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	AUTO PART		\$ 20.70	
		<b>NET INVOICE</b>	\$ 20.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 20.70	

"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 OUTSTANDING ON THIS INVOICE.

# LAKEVIEW

## 2770688

Date	Invoice #
17/01/2024	164747

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VAPOPADS		\$ 35.99		
				<b>Total</b>	<b>\$ 35.99</b>	

# RETURN

# INVOICE

Date	Invoice #
17/01/2024	164748

**2770689**

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		PLASTIC CASE///CARD		\$ 13.44
<b>Total</b>				\$ 13.44
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 13.44



# JERRY

# 2770691

Date	Invoice #
17/01/2024	164750

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		METAL PART				\$ 28.24
					<b>Total</b>	<b>\$ 28.24</b>

# JORGE BAEZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164751

**2770695**

<b>Bill To</b>
INGRID FAST MAIL INGRID FAST MAIL Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
INGRID FAST MAIL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 15.41
					<b>Total</b>	\$ 15.41
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 15.41

# AMZ

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

## 2770697

<b>INVOICE NUMBER</b>	164752
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JULIA DE AGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JULIA DE AGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PROTEIN		\$ 25.33	
		<b>NET INVOICE</b>	\$ 25.33	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 25.33	

"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

# 2770699

Date	Invoice #
17/01/2024	164753

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

Ship To
RENE COTTO
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 STAND///USB CHARGER				\$ 53.77
				<b>Total</b>		<b>\$ 53.77</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164754

**2770700**

<b>Bill To</b>
CARLOS IBARRA CARLOS IBARRA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPLEMENTOS				\$ 36.42
					<b>Total</b>	\$ 36.42
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 36.42</b>

# AMZ

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

2770701

<b>INVOICE NUMBER</b>	164755
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JAVIER PLOCHARSKI 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JAVIER PLOCHARSKI 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCH		\$ 59.88	
		<b>NET INVOICE</b>	\$ 59.88	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 59.88	

"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.

# AMZ

# 2770702

Date	Invoice #
17/01/2024	164756

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

Ship To
GABRIEL MUADI
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
						\$ 27.11
					<b>Total</b>	<b>\$ 27.11</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164757

**2770703**

<b>Bill To</b>
DANIEL LOARCA DANIEL LOARCA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
DANIEL LOARCA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ROPA				\$ 79.80
					<b>Total</b>	\$ 79.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 79.80</b>

# AMZ

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

## 2770704

<b>INVOICE NUMBER</b>	164758
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS MALDONADO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS 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	SHOES		\$ 48.22	
		<b>NET INVOICE</b>	\$ 48.22	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 48.22	

"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

# 2770705

Date	Invoice #
17/01/2024	164759

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
Quantity	Item	Description	Rate	Amount		
1		SPEAKERS				\$ 290.00
					<b>Total</b>	<b>\$ 290.00</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164760

**2770706**

<b>Bill To</b>
ELDER JACKSON ELDER JACKSON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ELDER JACKSON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 30.00
			<b>Total</b>	\$ 30.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 30.00</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2770707

<b>INVOICE NUMBER</b>	164761
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JULIO QUEVEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JULIO QUEVEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DRONE BATTERY		\$ 16.38	
		<b>NET INVOICE</b>	\$ 16.38	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.38	

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

# AMZ

# 2770709

Date	Invoice #
17/01/2024	164762

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COMPUTER PART		\$ 13.21		
				<b>Total</b>	<b>\$ 13.21</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164763

**2770710**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BODY TAPE////EMBROIDER				\$ 29.36
					<b>Total</b>	\$ 29.36
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 29.36</b>

# AMZ

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

## 2770719

<b>INVOICE NUMBER</b>	164764
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DANIEL LOARCA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DANIEL LOARCA 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///CAT MAT		\$ 56.07	
		<b>NET INVOICE</b>	\$ 56.07	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 56.07	

"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.

# AMZ

# 2770720

Date	Invoice #
17/01/2024	164765

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

Ship To
ROBERTO RODRIGUEZ
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		TAB MAT				\$ 14.22
					<b>Total</b>	<b>\$ 14.22</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164766

**2770721**

<b>Bill To</b>
JORGE CHAVEZ JORGE CHAVEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE CHAVEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		LIP PEN				\$ 9.63
					<b>Total</b>	\$ 9.63
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.63</b>

# AMZ

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

## 2770722

<b>INVOICE NUMBER</b>	164767
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MANOLA ANA ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MANOLA ANA 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	ROPA		\$ 14.55	
		<b>NET INVOICE</b>	\$ 14.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.55	

"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 OUTSTANDING ON THIS INVOICE.

# AMZ

# 2770723

Date	Invoice #
17/01/2024	164768

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	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		CROSS STICH				\$ 12.34
					<b>Total</b>	<b>\$ 12.34</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164769

**2770724**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TOOL				\$ 16.99
					<b>Total</b>	\$ 16.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.99</b>

# AMZ

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

## 2770725

<b>INVOICE NUMBER</b>	164770
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ROBERTO RODRIGUEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ROBERTO RODRIGUEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	REMOTE CONTROL		\$ 23.87	
		<b>NET INVOICE</b>	\$ 23.87	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.87	

"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**

**2770726**

Date	Invoice #
17/01/2024	164771

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

Ship To
MANOLA ANA
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				\$ 8.41
					<b>Total</b>	<b>\$ 8.41</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164772

**2770727**

<b>Bill To</b>
ROBERTO RODRIGUEZ ROBERTO RODRIGUEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROBERTO RODRIGUEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LAPTOP STAND		\$ 29.34
			<b>Total</b>	\$ 29.34
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 29.34

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2770728

<b>INVOICE NUMBER</b>	164773
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MAURICIO MONTENEGRO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MAURICIO MONTENEGRO 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		\$ 8.92	
		<b>NET INVOICE</b>	\$ 8.92	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.92	

"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

# 2770729

Date	Invoice #
17/01/2024	164774

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		NEEDLE				\$ 11.88
					<b>Total</b>	<b>\$ 11.88</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164775

**2770730**

<b>Bill To</b>
KENNETH DAVID KENNETH DAVID Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
KENNETH DAVID Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SHOES				\$ 40.99
					<b>Total</b>	\$ 40.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 40.99</b>



# AMZ

# 2770732

Date	Invoice #
17/01/2024	164777

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
Quantity	Item	Description	Rate	Amount		
1		ROPA				
					<b>Total</b>	<b>\$ 19.36</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164778

**2770733**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		PAINTING PEN//TAPE///FLOSS BOBBINGS				\$ 58.70
					<b>Total</b>	\$ 58.70
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 58.70</b>



**AMZ**

**2770735**

Date	Invoice #
17/01/2024	164780

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		PLASTIC TOOL				\$ 11.44
					<b>Total</b>	<b>\$ 11.44</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164781

**2770736**

<b>Bill To</b>
JORGE CHAVEZ JORGE CHAVEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE CHAVEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		POUCH				\$ 9.35
					<b>Total</b>	\$ 9.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.35</b>

# AMZ

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

## 2770737

<b>INVOICE NUMBER</b>	164782
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	NEEDLE CROSS		\$ 13.87	
		<b>NET INVOICE</b>	\$ 13.87	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 13.87	

"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 OUTSTANDING ON THIS INVOICE.

**AMZ**

**2770738**

Date	Invoice #
17/01/2024	164783

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GUACHA/////KOGITI///JAWLINE EXERCISER				
					<b>Total</b>	<b>\$ 26.80</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164784

**2770739**

<b>Bill To</b>
LEONARDO FLORES LEONARDO FLORES Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LEONARDO FLORES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SLEEP MASK				\$ 9.96
					<b>Total</b>	\$ 9.96
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.96</b>

# AMZ

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

## 2770740

<b>INVOICE NUMBER</b>	164785
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
SALVADOR SARAIVIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
SALVADOR SARAIVIA 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		\$ 11.02	
		<b>NET INVOICE</b>	\$ 11.02	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.02	

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

# AMZ

# 2770741

Date	Invoice #
17/01/2024	164786

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

Ship To
MAURICIO MONTENEGRO
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				\$ 20.15
					<b>Total</b>	<b>\$ 20.15</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164787

**2770742**

<b>Bill To</b>
JORGE CHAVEZ JORGE CHAVEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE CHAVEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 16.77
					<b>Total</b>	\$ 16.77
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.77</b>

# AMZ

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

## 2770743

<b>INVOICE NUMBER</b>	164788
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	KITCHEN UTENSIL		\$ 22.14	
		<b>NET INVOICE</b>	\$ 22.14	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 22.14	

"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

# 2770744

Date	Invoice #
17/01/2024	164789

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

Ship To
GABRIEL MUADI
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				\$ 16.37
					<b>Total</b>	<b>\$ 16.37</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
17/01/2024	164790

**2770745**

<b>Bill To</b>
LUIS PRERA LUIS PRERA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LUIS PRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BAG////////CUP				\$ 38.99
					<b>Total</b>	\$ 38.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 38.99</b>

# COME VERDE

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

## 2770747

<b>INVOICE NUMBER</b>	164791
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RODRIGO HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RODRIGO HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VITAMIN		\$ 201.22	
		<b>NET INVOICE</b>	\$ 201.22	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 201.22	

"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.

# LABELS

## 2770748

Date	Invoice #
17/01/2024	164792

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 26.34
					<b>Total</b>	<b>\$ 26.34</b>

# SIDESHOW

# INVOICE

Date	Invoice #
17/01/2024	164793

**2770749**

Bill To
ALEXANDER CUTZ ALEXANDER CUTZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALEXANDER CUTZ 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		POSTER				\$ 15.33
					<b>Total</b>	\$ 15.33
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 15.33



# MOD NOM

# 2770753

Date	Invoice #
17/01/2024	164795

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

Ship To
JUAN VICO
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				\$ 136.26
					<b>Total</b>	<b>\$ 136.26</b>

# ANN TAYLOR

# INVOICE

Date	Invoice #
17/01/2024	164796

**2770755**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 13.40
<b>Total</b>				\$ 13.40
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 13.40

# OAKLEY

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

## 2770757

<b>INVOICE NUMBER</b>	164797
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARTIN ALEJANDRO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARTIN ALEJANDRO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLASSES		\$ 26.80	
		<b>NET INVOICE</b>	\$ 26.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.80	

"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.

# RICARDO NOGUERA

2770758

Date	Invoice #
17/01/2024	164798

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 23.71
					<b>Total</b>	<b>\$ 23.71</b>

# COMOTO

# INVOICE

Date	Invoice #
17/01/2024	164799

**2770759**

Bill To
FRANCISCO J SANCHEZ FRANCISCO J SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FRANCISCO J 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		CABLE///BLASTIC//TEADROP///ADAPTER PLATE				\$ 79.98
					<b>Total</b>	\$ 79.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 79.98</b>

# COMOTO

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

## 2770760

<b>INVOICE NUMBER</b>	164800
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
FRANCISCO J SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
FRANCISCO J 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	MOTORCYCLE ACCESSORIES		\$ 423.90	
			\$ 423.90	
			\$ 0.00	
			\$ 423.90	
		<b>NET INVOICE</b>		
		<b>FREIGHT</b>		
		<b>INVOICE TOTAL</b>		

"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.

# SHIPPING

## 2770761

Date	Invoice #
17/01/2024	164801

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

Ship To
FRANCIS 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		SHERMAN////BAG				\$ 342.52
					<b>Total</b>	<b>\$ 342.52</b>

# ALLSAINTS

# INVOICE

Date	Invoice #
17/01/2024	164802

**2770762**

Bill To
JAIME SANTIESTEBAN JAIME SANTIESTEBAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAIME SANTIESTEBAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 45.60
<b>Total</b>				\$ 45.60
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 45.60</b>

# YUKEI

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

## 2770763

<b>INVOICE NUMBER</b>	164803
<b>INVOICE DATE</b>	17/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JUAN VICO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JUAN VICO 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		\$ 19.38	
		<b>NET INVOICE</b>	\$ 19.38	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.38	

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

# HUANJ XIAO

# 2770764

Date	Invoice #
17/01/2024	164804

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

Ship To
ROCIO RALDA
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		PARTS				\$ 23.88
					<b>Total</b>	<b>\$ 23.88</b>

# EPCOM

# INVOICE

Date	Invoice #
18/01/2024	164805

**2770765**

<b>Bill To</b>
RAUL RAFAEL GUERRA RIVERA RAUL RAFAEL GUERRA RIVERA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RAUL RAFAEL GUERRA 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		REPUESTOS INDUSTRIALES				\$ 708.72
					<b>Total</b>	\$ 708.72
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 708.72