

DEDRIC BAKER

2794645

| Date | Invoice # |
|------------|-----------|
| 17/02/2025 | 209274 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------------|-----------------|----------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | SUPLEMENTOS | | \$ 40.00 | | |
| | | | | Total | \$ 40.00 | |

PU RAVIVE

INVOICE

| Date | Invoice # |
|------------|-----------|
| 13/02/2025 | 209275 |

2794508

| Bill To |
|--|
| FRANCISCO BOTRAN FRANCISCO BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624 |

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|-----------------|
| 1 | | SUPLEMENTOS | | \$ 25.00 |
| Total | | | | \$ 25.00 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 25.00 |

2794530



Detalles finales del pedido # 114 - 454564 - 209276

Imprima esta página para sus registros.

Pedido realizado: February 13, 2025
Pedido amazon.com número: # 114 - 454564 - 209276
Total del pedido: \$ 41.47

Enviado el February 13, 2025

Table with 2 columns: Product/Category and Price. Includes items like SUPLEMENTOS and shipping details.

Enviado el February 13, 2025

Table with 2 columns: Product/Category and Price. Includes items like SUPLEMENTOS and shipping details.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Includes payment method (Visa) and shipping costs.

Table with 4 columns: Transaction description, Date, Amount, and Currency. Lists transactions with credit and debit cards.