

# GAP INC

## 2723080

Date	Invoice #
07/04/2022	173589

Bill To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

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

# RETURN OLNLY

# INVOICE

Date	Invoice #
07/04/2022	173590

**2723108**

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

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

Quantity	Item	Description	Rate	Amount
1		BOSTERDERMA PEN		\$ 39.51
<b>Total</b>				\$ 39.51
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 39.51

# JAMAICA

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

2723121

<b>INVOICE NUMBER</b>	173591
<b>INVOICE DATE</b>	07/04/2022

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

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

<b>SHIP TO</b>
ANA BARRIOS 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	SOCK		\$ 5.93	
		<b>NET INVOICE</b>	\$ 5.93	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 5.93	

"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.

# RETUNG ONLY

2723130

<b>Date</b>	<b>Invoice #</b>
07/04/2022	173592

<b>Bill To</b>
CARLOS CATALAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
CARLOS CATALAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 23.11
					<b>Total</b>	<b>\$ 23.11</b>

HANNAH

# INVOICE

<b>Date</b>	<b>Invoice #</b>
12/04/2022	173593

**2723438**

<b>Bill To</b>
ELLIOT BATZ ELLIOT BATZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ELLIOT BATZ 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		PANT				\$ 26.92
					<b>Total</b>	\$ 26.92
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 26.92</b>



2723549

**Final Details for Order # 114 - 454564 - 173594**

[Print this page for your records.](#)

**Order Placed:** April 13, 2022  
**Amazon.com order number:** # 114 - 454564 - 173594  
**Order Total:** \$ 58.99

**Shipped on April 13, 2022**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	58.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	58.99
LUIS FERNANDO GALLARDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 13, 2022**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	58.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	58.99
LUIS FERNANDO GALLARDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>58.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS FERNANDO GALLARDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>58.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 13, 2022	\$	58.99
	Visa ending in: 741	April 13, 2022	\$	58.99

# DEPT

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

## 2723550

<b>INVOICE NUMBER</b>	173595
<b>INVOICE DATE</b>	13/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VALVE SPRING		\$ 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.

**DEPT**

**2723551**

Date	Invoice #
13/04/2022	173596

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

Ship To
WALTER KESTLER
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		VALVE SPRING				\$ 11.02
					<b>Total</b>	<b>\$ 11.02</b>

# AUSTIN

# INVOICE

Date	Invoice #
13/04/2022	173597

**2723552**

Bill To
JORGE VARGAS JORGE VARGAS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PEN		\$ 23.17
<b>Total</b>				\$ 23.17
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 23.17



# SUMMIT

## 2723589

Date	Invoice #
14/04/2022	173599

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

Ship To
MARIO HERNANDEZ
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		LIFTERS				\$ 96.99
					<b>Total</b>	<b>\$ 96.99</b>

# AVALON

# INVOICE

Date	Invoice #
14/04/2022	173600

**2723590**

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 15.64
<b>Total</b>				\$ 15.64
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 15.64

# DEPARTMENT

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

## 2723591

<b>INVOICE NUMBER</b>	173601
<b>INVOICE DATE</b>	14/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ALCOHOL INK		\$ 27.31	
		<b>NET INVOICE</b>	\$ 27.31	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 27.31	

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# ROBERT

# 2723592

Date	Invoice #
14/04/2022	173602

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

Ship To
ROSEMBERG CLAUDIO
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		AUTO PART				\$ 38.46
					<b>Total</b>	<b>\$ 38.46</b>

WPS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/04/2022	173603

**2723593**

<b>Bill To</b>
JOSE PAIZ JOSE PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JOSE PAIZ 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		INNER LINER				\$ 43.80
					<b>Total</b>	\$ 43.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 43.80</b>

# SHIPPING

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

2723594

<b>INVOICE NUMBER</b>	173604
<b>INVOICE DATE</b>	14/04/2022

<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	ROLL TOP		\$ 113.95	
		<b>NET INVOICE</b>	\$ 113.95	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 113.95	

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# AMERICA

# 2723595

Date	Invoice #
14/04/2022	173605

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 37.62
				<b>Total</b>		<b>\$ 37.62</b>



**2723596**

**Shipping Address**

RONALD TOBIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**

RONALD TOBIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**14/04/2022**

Item Title	Quantity	Unit Price	Amount
TOY	1	\$ 21.10	\$ 21.10

Subtotal: \$	21.10
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 21.10</b>

# MOUNTAINVIEW

# INVOICE

Date	Invoice #
14/04/2022	173607

**2723597**

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

Ship To
RODOLFO CABRERA 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		TOY				\$ 23.66
					<b>Total</b>	\$ 23.66
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.66</b>

# ANDREW

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

## 2723598

<b>INVOICE NUMBER</b>	173608
<b>INVOICE DATE</b>	14/04/2022

<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	VIDEO GAME		\$ 19.99	
		<b>NET INVOICE</b>	\$ 19.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.99	

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# JAPAN

# 2723599

Date	Invoice #
14/04/2022	173609

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		USED VIDEO GAME				
					<b>Total</b>	<b>\$ 195.00</b>

# ARVATO

# INVOICE

Date	Invoice #
14/04/2022	173610

**2723600**

Bill To
ALBERTO JOSE GONZALEZ ALBERTO JOSE GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALBERTO JOSE GONZALEZ 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		KEYBOARD				\$ 23.84
					<b>Total</b>	\$ 23.84
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.84</b>

# LEMONCITY

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

2723601

<b>INVOICE NUMBER</b>	173611
<b>INVOICE DATE</b>	14/04/2022

<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

<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	LAMP		\$ 38.11	
		<b>NET INVOICE</b>	\$ 38.11	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 38.11	

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# MANAGER

## 2723604

Date	Invoice #
14/04/2022	173612

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	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		PANT T-SHIRT				\$ 47.26
					<b>Total</b>	<b>\$ 47.26</b>

# GAP INC

# INVOICE

Date	Invoice #
14/04/2022	173613

**2723605**

Bill To
PAOLA MALDONADO PAOLA MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

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

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

# WHOSALES INC

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

2723607

<b>INVOICE NUMBER</b>	173614
<b>INVOICE DATE</b>	14/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SCREW		\$ 8.72	
		<b>NET INVOICE</b>	\$ 8.72	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.72	

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# INC

# 2723608

Date	Invoice #
14/04/2022	173615

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COIN PLASTIC COVER		\$ 13.52		
				<b>Total</b>	<b>\$ 13.52</b>	

# REVZILLA

# INVOICE

Date	Invoice #
14/04/2022	173616

**2723609**

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		REAR LIFT STRAP		\$ 16.30
<b>Total</b>				\$ 16.30
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 16.30

# VEGAS

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

## 2723611

<b>INVOICE NUMBER</b>	173617
<b>INVOICE DATE</b>	14/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ESTUCHE		\$ 12.62	
		<b>NET INVOICE</b>	\$ 12.62	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 12.62	

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# DEAL PARADE

**2723613**

<b>Date</b>	<b>Invoice #</b>
14/04/2022	173618

<b>Bill To</b>
BERNAL VADILLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
BERNAL VADILLO
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SPEAKER WALL MOUNTS				\$ 57.77
					<b>Total</b>	<b>\$ 57.77</b>

# SORCEN

# INVOICE

Date	Invoice #
14/04/2022	173619

## 2723614

Bill To
RENE COTTO STREMS RENE COTTO STREMS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RENE COTTO STREMS 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		BELT				\$ 16.00
					<b>Total</b>	\$ 16.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.00</b>



# SHIPPING

## 2723617

Date	Invoice #
14/04/2022	173621

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

Ship To
TULIO FUENTES
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
		BRAKE PADS				\$ 104.12
					<b>Total</b>	<b>\$ 104.12</b>

# KCI

# INVOICE

Date	Invoice #
14/04/2022	173622

## 2723619

Bill To
JORGE MARIO ARANA JORGE MARIO ARANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JORGE MARIO ARANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		FOLDING KNIFE		\$ 24.16
<b>Total</b>				\$ 24.16
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 24.16

# LEMONA

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

2723620

<b>INVOICE NUMBER</b>	173623
<b>INVOICE DATE</b>	14/04/2022

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

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

<b>SHIP TO</b>
CESAR GUILLEN 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	DEUTSCHE STYLUS		\$ 19.54	
		<b>NET INVOICE</b>	\$ 19.54	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.54	

"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.

# CANADA

# 2723621

Date	Invoice #
14/04/2022	173624

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUMPER		\$ 40.00		
				<b>Total</b>	<b>\$ 40.00</b>	

# ELEVIEW

# INVOICE

Date	Invoice #
14/04/2022	173625

**2723622**

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

Ship To
MARIO ROBERTO 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		BULB				\$ 13.33
					<b>Total</b>	\$ 13.33
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.33

# JIANG YUANFEIL

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

2723623

<b>INVOICE NUMBER</b>	173626
<b>INVOICE DATE</b>	14/04/2022

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

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

<b>SHIP TO</b>
MIGUEL PEREZ 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	COSMETIC		\$ 10.25	
		<b>NET INVOICE</b>	\$ 10.25	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 10.25	

"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.

# DEPT NJ

# 2723624

Date	Invoice #
14/04/2022	173627

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

Ship To
MIGUEL ANGEL FIGEROA
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		RING				\$ 34.85
					<b>Total</b>	<b>\$ 34.85</b>

# SHIPPING

# INVOICE

Date	Invoice #
14/04/2022	173628

**2723625**

Bill To
OMAR ENRIQUE OMAR ENRIQUE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OMAR ENRIQUE 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		BOOK				\$ 16.21
					<b>Total</b>	\$ 16.21
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 16.21

# DEPT

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

## 2723626

<b>INVOICE NUMBER</b>	173629
<b>INVOICE DATE</b>	14/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EARTIP		\$ 15.50	
		<b>NET INVOICE</b>	\$ 15.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.50	

"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 OUTSTANDIND ON THIS INVOICE.

# CHINA

## 2723627

Date	Invoice #
14/04/2022	173630

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

Ship To
RENATO 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		COVER PART				\$ 21.10
					<b>Total</b>	<b>\$ 21.10</b>

# ROMAN VYASTKOV

# INVOICE

Date	Invoice #
18/04/2022	173631

**2723628**

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

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

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



2723629

**Final Details for Order # 114 - 454564 - 173632**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173632  
**Order Total:** \$ 34.93

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	34.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.93
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	34.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.93
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>34.93</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>34.93</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	34.93
	Visa ending in: 741	April 18, 2022	\$	34.93

# STAMP KING

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

2723630

<b>INVOICE NUMBER</b>	173633
<b>INVOICE DATE</b>	18/04/2022

<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	DOCUMENT		\$ 2.00	
		<b>NET INVOICE</b>	\$ 2.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.00	

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

# A TRUJILLO

## 2723631

Date	Invoice #
18/04/2022	173634

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAT				\$ 19.99
					<b>Total</b>	<b>\$ 19.99</b>

# JAZZ IS DEAD

# INVOICE

Date	Invoice #
18/04/2022	173635

**2723632**

Bill To
LUIS SILIEZAR LUIS SILIEZAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUIS SILIEZAR 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		LP RECORD				\$ 21.80
					<b>Total</b>	\$ 21.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 21.80</b>

# RA AUTO

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

## 2723633

<b>INVOICE NUMBER</b>	173636
<b>INVOICE DATE</b>	18/04/2022

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

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

<b>SHIP TO</b>
MARIO 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	BOOK		\$ 38.70	
		<b>NET INVOICE</b>	\$ 38.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 38.70	

"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 OUTSTANDIND ON THIS INVOICE.

# MX TECH

# 2723634

Date	Invoice #
18/04/2022	173637

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

Ship To
RODOLFO ESCOBAR
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
		STICKERS				\$ 5.00
					<b>Total</b>	<b>\$ 5.00</b>

# BLACK ARCH

# INVOICE

Date	Invoice #
18/04/2022	173638

**2723635**

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

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

Quantity	Item	Description	Rate	Amount
1		HOHOLSTER		\$ 90.70
<b>Total</b>				\$ 90.70
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 90.70</b>

# ACC

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

## 2723637

<b>INVOICE NUMBER</b>	173639
<b>INVOICE DATE</b>	18/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BTO MINI GPU		\$ 599.00	
		<b>NET INVOICE</b>	\$ 599.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 599.00	

"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.

# RASCHEL CULOTTA

2723638

Date	Invoice #
18/04/2022	173640

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAT				\$ 20.20
					<b>Total</b>	<b>\$ 20.20</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/04/2022	173641

**2723639**

<b>Bill To</b>
OSCAR ANTONIO MOSCOSO OSCAR ANTONIO MOSCOSO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
OSCAR ANTONIO MOSCOSO 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		NAIL ALERT				\$ 10.33
					<b>Total</b>	\$ 10.33
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.33</b>



2723640

**Final Details for Order # 114 - 454564 - 173642**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173642  
**Order Total:** \$ 16.94

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	16.94
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.94
ROSA MARIA BOTRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	16.94
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.94
ROSA MARIA BOTRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>16.94</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ROSA MARIA BOTRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.94</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	16.94
	Visa ending in: 741	April 18, 2022	\$	16.94

# REVZILLA

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

## 2723642

<b>INVOICE NUMBER</b>	173643
<b>INVOICE DATE</b>	18/04/2022

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

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

<b>SHIP TO</b>
FRANCISCO 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	STRECH STRAP		\$ 100.00	
		<b>NET INVOICE</b>	\$ 100.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 100.00	

"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.



2723643

**Final Details for Order # 114 - 454564 - 173644**

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**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173644  
**Order Total:** \$ 21.15

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
HAIR TREATMENT	\$	21.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.15
LUIS ERNESTO MENDEZ G	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
HAIR TREATMENT	\$	21.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.15
LUIS ERNESTO MENDEZ G	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>21.15</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS ERNESTO MENDEZ G	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>21.15</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	21.15
	Visa ending in: 741	April 18, 2022	\$	21.15



2723644

**Final Details for Order # 114 - 454564 - 173645**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173645  
**Order Total:** \$ 13.99

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
PHONE AND TAB CASE	\$	13.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.99
CARLOS PORRAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
PHONE AND TAB CASE	\$	13.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.99
CARLOS PORRAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>13.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS PORRAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	13.99
	Visa ending in: 741	April 18, 2022	\$	13.99

# REVZILLA

# 2723645

Date	Invoice #
18/04/2022	173646

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

Ship To
FRANCSICO 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		BRAKE BLEEDER GARMIN LIFT MOUNT TOOL		\$ 43.21		
				<b>Total</b>	<b>\$ 43.21</b>	

# JESSIES AUTO

# INVOICE

Date	Invoice #
18/04/2022	173647

**2723646**

Bill To
FABIAN ANDRES CARLOS FABIAN ANDRES CARLOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FABIAN ANDRES CARLOS 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		AUTO PARTS				\$ 13.60
					<b>Total</b>	\$ 13.60
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 13.60</b>



2723647

**Final Details for Order # 114 - 454564 - 173648**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173648  
**Order Total:** \$ 38.14

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.14
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.14
ANA HAESE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.14
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.14
ANA HAESE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>38.14</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA HAESE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>38.14</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	38.14
	Visa ending in: 741	April 18, 2022	\$	38.14



2723648

Final Details for Order # 114 - 454564 - 173649

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Order Placed: April 18, 2022  
Amazon.com order number: # 114 - 454564 - 173649  
Order Total: \$ 14.68

Shipped on April 18, 2022

Items Ordered Price  
FAN \$ 14.68  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.68  
MAURICIO DIAZ Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on April 18, 2022

Items Ordered Price  
FAN \$ 14.68  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.68  
MAURICIO DIAZ Shipping & Handling: \$ 0.00  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 14.68  
Visa / Last digits: 741 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
MAURICIO DIAZ Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 14.68  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 741 April 18, 2022 \$ 14.68  
Visa ending in: 741 April 18, 2022 \$ 14.68



# HARD ROCK

# 2723650

Date	Invoice #
18/04/2022	173651

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAT TOY				\$ 31.72
				<b>Total</b>		<b>\$ 31.72</b>

23ANDME

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/04/2022	173652

**2723651**

<b>Bill To</b>
TOD PLOCHARSKY TOD PLOCHARSKY Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
TOD PLOCHARSKY 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		MEDICAL SUPPLY				\$ 16.90
					<b>Total</b>	\$ 16.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.90</b>



2723652

**Final Details for Order # 114 - 454564 - 173653**

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**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173653  
**Order Total:** \$ 21.06

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	21.06
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.06
RAFAEL DARCON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	21.06
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.06
RAFAEL DARCON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>21.06</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RAFAEL DARCON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>21.06</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	21.06
	Visa ending in: 741	April 18, 2022	\$	21.06





2723654

**Final Details for Order # 114 - 454564 - 173655**

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**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173655  
**Order Total:** \$ 19.99

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
GLASS PROTECT	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
RICARD BRIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
GLASS PROTECT	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
RICARD BRIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RICARD BRIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	19.99
	Visa ending in: 741	April 18, 2022	\$	19.99

# SUN COAST SPORTS

## 2723655

Date	Invoice #
18/04/2022	173656

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

Ship To
JHONATAN MAURICIO ESC
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
		BRAKE PAD				\$ 38.91
					<b>Total</b>	<b>\$ 38.91</b>

# BAYS AND BRICKS

# INVOICE

Date	Invoice #
18/04/2022	173657

**2723656**

Bill To
HERBER RODRIGUEZ HERBER RODRIGUEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HERBER RODRIGUEZ 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		TOY				\$ 14.02
					<b>Total</b>	\$ 14.02
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 14.02</b>





2723659

Final Details for Order # 114 - 454564 - 173659

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Order Placed: April 18, 2022
Amazon.com order number: # 114 - 454564 - 173659
Order Total: \$ 28.67

Shipped on April 18, 2022

Items Ordered Price
TOOTHPASTE DISPENSE AUTO PART SCREEN PROTECTOR \$ 28.67
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.67
JORGE MORAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on April 18, 2022

Items Ordered Price
TOOTHPASTE DISPENSE AUTO PART SCREEN PROTECTOR \$ 28.67
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.67
JORGE MORAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 28.67
Visa / Last digits: 741 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JORGE MORAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 28.67
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 741 April 18, 2022 \$ 28.67
Visa ending in: 741 April 18, 2022 \$ 28.67

# CLAIR GLOBAL

## 2723661

Date	Invoice #
18/04/2022	173660

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PENDAN SPEAKER				
					<b>Total</b>	<b>\$ 500.00</b>

# MEDICALSUPPLY

# INVOICE

Date	Invoice #
18/04/2022	173661

**2723662**

Bill To
GERY CASTILLO GERY CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ULTRASOUND GEL		\$ 53.46
<b>Total</b>				\$ 53.46
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 53.46

# GPS CITY

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

## 2723664

<b>INVOICE NUMBER</b>	173662
<b>INVOICE DATE</b>	18/04/2022

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

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

<b>SHIP TO</b>
FRANCISCO 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 POWER CABLE		\$ 49.98	
		<b>NET INVOICE</b>	\$ 49.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 49.98	

"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.



2723665

**Final Details for Order # 114 - 454564 - 173663**

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**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173663  
**Order Total:** \$ 16.54

**Shipped on April 18, 2022**

<b>Items Ordered</b>	<b>Price</b>
MEGA GEAR	\$ 16.54
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.54
ROBERTO RODRIGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on April 18, 2022**

<b>Items Ordered</b>	<b>Price</b>
MEGA GEAR	\$ 16.54
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.54
ROBERTO RODRIGUEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>16.54</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ROBERTO RODRIGUEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.54</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	16.54
	Visa ending in: 741	April 18, 2022	\$	16.54

# BHFO

# 2723666

Date	Invoice #
18/04/2022	173664

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
Quantity	Item	Description	Rate	Amount		
1		SHOES				
					<b>Total</b>	<b>\$ 39.85</b>

# MIADEAL

# INVOICE

Date	Invoice #
18/04/2022	173665

**2723668**

Bill To
OSCAR ANTONIO MOSCOSO OSCAR ANTONIO MOSCOSO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OSCAR ANTONIO MOSCOSO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		WATCH BAND		\$ 21.50
<b>Total</b>				\$ 21.50
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 21.50</b>

# BHFO

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

2723669

<b>INVOICE NUMBER</b>	173666
<b>INVOICE DATE</b>	18/04/2022

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

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

<b>SHIP TO</b>
ESTABAN QUINONEZ 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	SWEATER		\$ 5.39	
		<b>NET INVOICE</b>	\$ 5.39	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 5.39	

"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.

# SUNNY

# 2723672

Date	Invoice #
18/04/2022	173667

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COOLING SEAT CUSHION		\$ 31.82		
				<b>Total</b>	<b>\$ 31.82</b>	

# DEAL ROAD

# INVOICE

Date	Invoice #
18/04/2022	173668

**2723673**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		LAPTOP				\$ 699.99
<b>Total</b>						\$ 699.99
<b>Payments/Credits</b>						\$ 0.00
<b>Balance Due</b>						<b>\$ 699.99</b>



# AERO

# 2723678

Date	Invoice #
18/04/2022	173670

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		SWEATER				\$ 17.98
					<b>Total</b>	<b>\$ 17.98</b>

# LOF INC

# INVOICE

Date	Invoice #
18/04/2022	173671

**2723679**

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

Ship To
FABIAN CARLOS 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		AUTO PART				\$ 21.50
					<b>Total</b>	\$ 21.50
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 21.50</b>



# FOOT FORT

## 2723681

Date	Invoice #
18/04/2022	173673

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
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 39.54
				<b>Total</b>		<b>\$ 39.54</b>

# ZORAN LILIC

# INVOICE

Date	Invoice #
18/04/2022	173674

## 2723683

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

Ship To
JAIME KACHLER 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		BIOPTRON				\$ 375.00
					<b>Total</b>	\$ 375.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 375.00



2723684

Final Details for Order # 114 - 454564 - 173675

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Order Placed: April 18, 2022  
Amazon.com order number: # 114 - 454564 - 173675  
Order Total: \$ 99.99

Shipped on April 18, 2022

Items Ordered Price  
TOY \$ 99.99  
sold by: amazon (seller profile)  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 99.99  
CARLOS FERNANDO HER Shipping & Handling: -----  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Total before tax:  
United States Sales tax: -----  
Total for This Shipment \$ -

Shipped on April 18, 2022

Items Ordered Price  
TOY \$ 99.99  
sold by: amazon (seller profile)  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 99.99  
CARLOS FERNANDO HER Shipping & Handling: \$ 0.00  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Total before tax: -----  
United States Sales tax: -----  
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 99.99  
Visa / Last digits: 741 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
CARLOS FERNANDO HER Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 99.99  
United States

Credit Card Transactions Visa ending in: 741 April 18, 2022 \$ 99.99  
Visa ending in: 741 April 18, 2022 \$ 99.99





2723686

Final Details for Order # 114 - 454564 - 173677

[Print this page for your records.](#)

Order Placed: April 18, 2022  
Amazon.com order number: # 114 - 454564 - 173677  
Order Total: \$ 16.50

Shipped on April 18, 2022

Items Ordered Price  
HAIR COLOR \$ 16.50  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.50  
ALBERTO JOSE GONZALEZ Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on April 18, 2022

Items Ordered Price  
HAIR COLOR \$ 16.50  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.50  
ALBERTO JOSE GONZALEZ Shipping & Handling: \$ 0.00  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.50  
Visa / Last digits: 741 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
ALBERTO JOSE GONZALEZ Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 16.50  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 741 April 18, 2022 \$ 16.50  
Visa ending in: 741 April 18, 2022 \$ 16.50

# ANDREW CANA

2723688

Date	Invoice #
18/04/2022	173678

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

Ship To
SERGIO BRAN MORALES
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		SUPLEMENTOS				\$ 132.00
					<b>Total</b>	<b>\$ 132.00</b>



2723690

**Final Details for Order # 114 - 454564 - 173679**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173679  
**Order Total:** \$ 16.90

**Shipped on April 18, 2022**

<b>Items Ordered</b>	<b>Price</b>
TOY	\$ 16.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
LUIS FERNANDO MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on April 18, 2022**

<b>Items Ordered</b>	<b>Price</b>
TOY	\$ 16.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
LUIS FERNANDO MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>16.90</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS FERNANDO MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	16.90
	Visa ending in: 741	April 18, 2022	\$	16.90

# EMILY ELIASON

# INVOICE

Date	Invoice #
18/04/2022	173680

**2723691**

Bill To
STUARD ELIASON STUARD ELIASON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
STUARD ELIASON 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		TOY CANDY				\$ 31.80
					<b>Total</b>	\$ 31.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 31.80</b>

# BIGHTMUSIC

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

2723693

<b>INVOICE NUMBER</b>	173681
<b>INVOICE DATE</b>	18/04/2022

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

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

<b>SHIP TO</b>
ANA BARRIOS 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	BOOK MEMBERSHI		\$ 42.65	
		<b>NET INVOICE</b>	\$ 42.65	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 42.65	

"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.



2723694

**Final Details for Order # 114 - 454564 - 173682**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173682  
**Order Total:** \$ 26.90

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
BIKE SEAT	\$	26.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.90
JUAN DIEGO QUEZADA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
BIKE SEAT	\$	26.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.90
JUAN DIEGO QUEZADA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>26.90</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN DIEGO QUEZADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>26.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	26.90
	Visa ending in: 741	April 18, 2022	\$	26.90



2723696

Final Details for Order # 114 - 454564 - 173683

[Print this page for your records.](#)

Order Placed: April 18, 2022  
Amazon.com order number: # 114 - 454564 - 173683  
Order Total: \$ 31.02

Shipped on April 18, 2022

Items Ordered Price  
BOOK \$ 31.02  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.02  
EDIN ESTUARDO RIVERA Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on April 18, 2022

Items Ordered Price  
BOOK \$ 31.02  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.02  
EDIN ESTUARDO RIVERA Shipping & Handling: \$ 0.00  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 31.02  
Visa / Last digits: 741 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
EDIN ESTUARDO RIVERA Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 31.02  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 741 April 18, 2022 \$ 31.02  
Visa ending in: 741 April 18, 2022 \$ 31.02



2723697

**Final Details for Order # 114 - 454564 - 173684**

[Print this page for your records.](#)

**Order Placed:** April 18, 2022  
**Amazon.com order number:** # 114 - 454564 - 173684  
**Order Total:** \$ 29.99

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
COFFEE CUP	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
LUIS RENE SILLEZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 18, 2022**

<b>Items Ordered</b>		<b>Price</b>
COFFEE CUP	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
LUIS RENE SILLEZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>29.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS RENE SILLEZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>29.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 18, 2022	\$	29.99
	Visa ending in: 741	April 18, 2022	\$	29.99

# CHINA

# 2723698

Date	Invoice #
19/04/2022	173685

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

Ship To
NELSON 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		SUPPLY PART				\$ 81.50
					<b>Total</b>	<b>\$ 81.50</b>

# OXIMEDI

# INVOICE

Date	Invoice #
19/04/2022	173686

**2723699**

Bill To
BYRON ZADIK BYRON ZADIK Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SUPPLY PARTS		\$ 168.92
<b>Total</b>				\$ 168.92
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 168.92

# US CHEMICAL

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

## 2723704

<b>INVOICE NUMBER</b>	173687
<b>INVOICE DATE</b>	19/04/2022

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FUNERAL SUPPLYA		\$ 250.00	
		<b>NET INVOICE</b>	\$ 250.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 250.00	

"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.

# US CHEMICAL

2723705

<b>Date</b>	<b>Invoice #</b>
19/04/2022	173688

<b>Bill To</b>
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
LUIS SANDOVAL
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		FUNERAL SUPPLYA				\$ 250.00
					<b>Total</b>	<b>\$ 250.00</b>

# RYBRM DEALS

# INVOICE

Date	Invoice #
19/04/2022	173689

**2723706**

Bill To
HOLGER ABEL ALBERTO J HOLGER ABEL ALBERTO J Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HOLGER ABEL ALBERTO J Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		LENS WIPES				\$ 29.97
					<b>Total</b>	\$ 29.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 29.97</b>



# JAPAN

# 2723720

Date	Invoice #
19/04/2022	173691

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		VIDEO GAME				\$ 449.99
					<b>Total</b>	<b>\$ 449.99</b>



2723726

Final Details for Order # 114 - 454564 - 173692

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Order Placed: April 19, 2022
Amazon.com order number: # 114 - 454564 - 173692
Order Total: \$ 11.60

Shipped on April 19, 2022

Items Ordered Price
CASE \$ 11.60
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.60
ROBERTO RODRIGUEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on April 19, 2022

Items Ordered Price
CASE \$ 11.60
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.60
ROBERTO RODRIGUEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 11.60
741 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROBERTO RODRIGUEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 11.60
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 741 April 19, 2022 \$ 11.60
Visa ending in: 741 April 19, 2022 \$ 11.60

# EXPRESS

# INVOICE

Date	Invoice #
19/04/2022	173693

**2723727**

Bill To
PAOLA MALDONADO PAOLA MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PAOLA MALDONADO 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		CAMI				\$ 18.64
					<b>Total</b>	\$ 18.64
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 18.64



2723729

**Final Details for Order # 114 - 454564 - 173694**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173694  
**Order Total:** \$ 9.64

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
CABLE	\$	9.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.64
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
CABLE	\$	9.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.64
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.64</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.64</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	9.64
	Visa ending in: 741	April 19, 2022	\$	9.64



# CAM LOGISTICS

## 2723731

Date	Invoice #
19/04/2022	173696

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

Ship To
JOSEL ALBERTO CHANAX
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		PERSONAL CARE				\$ 67.00
					<b>Total</b>	<b>\$ 67.00</b>

# CAM LOGISTICS

# INVOICE

Date	Invoice #
19/04/2022	173697

**2723732**

Bill To
HUGO RAMIREZ HUGO RAMIREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HUGO RAMIREZ 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		DOCUMENT				\$ 2.00
					<b>Total</b>	\$ 2.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 2.00</b>





2723734

**Final Details for Order # 114 - 454564 - 173699**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173699  
**Order Total:** \$ 19.99

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER VILLEDA MORALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	19.99
	Visa ending in: 741	April 19, 2022	\$	19.99



2723737

**Final Details for Order # 114 - 454564 - 173700**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173700  
**Order Total:** \$ 19.99

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER VILLEDA MORALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	19.99
	Visa ending in: 741	April 19, 2022	\$	19.99



2723740

**Final Details for Order # 114 - 454564 - 173701**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173701  
**Order Total:** \$ 19.99

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER MORALS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
WALTER MORALS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER MORALS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	19.99
	Visa ending in: 741	April 19, 2022	\$	19.99



2723741

**Final Details for Order # 114 - 454564 - 173702**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173702  
**Order Total:** \$ 14.98

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.98
WALTER MORALES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.98
WALTER MORALES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>14.98</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER MORALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>14.98</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	14.98
	Visa ending in: 741	April 19, 2022	\$	14.98

# JAPAN

2723742

Date	Invoice #
19/04/2022	173703

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				\$ 17.80
					<b>Total</b>	<b>\$ 17.80</b>



2723743

**Final Details for Order # 114 - 454564 - 173704**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173704  
**Order Total:** \$ 16.01

**Shipped on April 19, 2022**

<b>Items Ordered</b>	<b>Price</b>
TAB CASE	\$ 16.01
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.01
JORGE MORAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on April 19, 2022**

<b>Items Ordered</b>	<b>Price</b>
TAB CASE	\$ 16.01
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.01
JORGE MORAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>16.01</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JORGE MORAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.01</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	16.01
	Visa ending in: 741	April 19, 2022	\$	16.01

BCI

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/04/2022	173705

**2723744**

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

<b>Ship To</b>
FRANCISCO 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		SKUTERS				\$ 160.47
					<b>Total</b>	\$ 160.47
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 160.47



# CLI

# 2723746

Date	Invoice #
19/04/2022	173707

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

Ship To
HERBERTO 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		PART SUPPLY				\$ 291.48
					<b>Total</b>	<b>\$ 291.48</b>



2723747

**Final Details for Order # 114 - 454564 - 173708**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173708  
**Order Total:** \$ 23.65

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
TAB	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.65
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
TAB	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.65
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.65</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.65</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	23.65
	Visa ending in: 741	April 19, 2022	\$	23.65



2723748

**Final Details for Order # 114 - 454564 - 173709**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173709  
**Order Total:** \$ 41.52

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
MASK BURN CREAM DEVICE WIPE	\$	41.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	41.52
HOLGER JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
MASK BURN CREAM DEVICE WIPE	\$	41.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	41.52
HOLGER JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>41.52</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HOLGER JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>41.52</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	41.52
	Visa ending in: 741	April 19, 2022	\$	41.52

# AMAZ

# INVOICE

Date	Invoice #
19/04/2022	173710

**2723750**

Bill To
RUBEN CASTILLO RUBEN CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RUBEN CASTILLO 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		CAMERA				\$ 219.00
					<b>Total</b>	\$ 219.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 219.00</b>



2723751

**Final Details for Order # 114 - 454564 - 173711**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173711  
**Order Total:** \$ 57.69

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
E-LIQUID	\$	57.69
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	57.69
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
E-LIQUID	\$	57.69
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	57.69
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>57.69</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
GERARDO PAIZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>57.69</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	57.69
	Visa ending in: 741	April 19, 2022	\$	57.69



2723752

**Final Details for Order # 114 - 454564 - 173712**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173712  
**Order Total:** \$ 38.70

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.70
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.70
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.70
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.70
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>38.70</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>38.70</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	38.70
	Visa ending in: 741	April 19, 2022	\$	38.70



2723753

**Final Details for Order # 114 - 454564 - 173713**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173713  
**Order Total:** \$ 26.90

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
BOTTLE	\$	26.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.90
KLARISA JOSEPH	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
BOTTLE	\$	26.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.90
KLARISA JOSEPH	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>26.90</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
KLARISA JOSEPH	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>26.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	26.90
	Visa ending in: 741	April 19, 2022	\$	26.90



2723754

**Final Details for Order # 114 - 454564 - 173714**

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**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173714  
**Order Total:** \$ 27.80

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
LAMP	\$	27.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	27.80
JOSH VILLASENOR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
LAMP	\$	27.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	27.80
JOSH VILLASENOR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>27.80</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSH VILLASENOR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>27.80</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	27.80
	Visa ending in: 741	April 19, 2022	\$	27.80



2723755

**Final Details for Order # 114 - 454564 - 173715**

[Print this page for your records.](#)

**Order Placed:** April 19, 2022  
**Amazon.com order number:** # 114 - 454564 - 173715  
**Order Total:** \$ 80.00

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
TIMER COLLAGEN BOOK	\$	80.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	80.00
LILIAN QUINONEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on April 19, 2022**

<b>Items Ordered</b>		<b>Price</b>
TIMER COLLAGEN BOOK	\$	80.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	80.00
LILIAN QUINONEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>80.00</b>
Visa / Last digits: 741	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LILIAN QUINONEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>80.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 741	April 19, 2022	\$	80.00
	Visa ending in: 741	April 19, 2022	\$	80.00

