

# RELLANCER

# 2709587

Date	Invoice #
15/10/2021	134151

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TRAFFI MIRROR				\$ 41.33
					<b>Total</b>	<b>\$ 41.33</b>



2709589

**Final Details for Order # 114 - 454564 - 134152**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134152  
**Order Total:** \$ 26.52

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
PILLOW	\$	26.52
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.52
GERARDO PIAZ	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
PILLOW	\$	26.52
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.52
GERARDO PIAZ	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>26.52</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>26.52</b>
GERARDO PIAZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	26.52
	Visa ending in: 600	October 15, 2021	\$	26.52

# FULFILLMNET

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/10/2021	134153

**2709590**

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 13.77
			<b>Total</b>	\$ 13.77
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 13.77

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



# KIWI WAREHOUSE

2709592

<b>Date</b>	<b>Invoice #</b>
15/10/2021	134155

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

<b>Ship To</b>
EINAT
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		LANTERN				\$ 14.99
					<b>Total</b>	<b>\$ 14.99</b>

# AMAOZN

# INVOICE

Date	Invoice #
15/10/2021	134156

**2709593**

Bill To
SABRINA CAPUTO SABRINA CAPUTO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SABRINA CAPUTO 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		TOOTH PASTE				\$ 10.23
					<b>Total</b>	\$ 10.23
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 10.23



**KCI**

**2709595**

Date	Invoice #
15/10/2021	134158

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

Ship To
JORGE MARIO ARANA
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		KNIFE				\$ 20.11
					<b>Total</b>	<b>\$ 20.11</b>



2709597

**Final Details for Order # 114 - 454564 - 134159**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134159  
**Order Total:** \$ 3.88

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOTHPASTE	\$	3.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.88
ANDREA CAROLINA	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOTHPASTE	\$	3.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.88
ANDREA CAROLINA	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>3.88</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANDREA CAROLINA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>3.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	3.88
	Visa ending in: 600	October 15, 2021	\$	3.88



2709598

**Final Details for Order # 114 - 454564 - 134160**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134160  
**Order Total:** \$ 3.33

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
STICKERS	\$	3.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.33
HOLGER ABEL 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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
STICKERS	\$	3.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.33
HOLGER ABEL 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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>3.33</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HOLGER ABEL JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>3.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	3.33
	Visa ending in: 600	October 15, 2021	\$	3.33

MOTO

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/10/2021	134161

**2709601**

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

<b>Ship To</b>
JOSE MORENO 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		KNEE PROTECT				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>



# MY GOODS

## 2709603

Date	Invoice #
15/10/2021	134163

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

Ship To
MANUEL GONZALEZ
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
		MURAL MAP				\$ 39.16
					<b>Total</b>	<b>\$ 39.16</b>

# WORL WIDE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/10/2021	134164

**2709605**

<b>Bill To</b>
HERBERY GONZALEZ HERBERY GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SPEAKER		\$ 199.90
			<b>Total</b>	\$ 199.90
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 199.90</b>

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



# YULIYA

# 2709607

Date	Invoice #
15/10/2021	134166

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		T-SHIRT		\$ 13.36		
				<b>Total</b>	<b>\$ 13.36</b>	

# BRANDON

# INVOICE

Date	Invoice #
15/10/2021	134167

**2709608**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 11.01
					<b>Total</b>	\$ 11.01
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 11.01



# READ

# 2709611

Date	Invoice #
15/10/2021	134169

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

Ship To
OMAR ENRIQUE
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				\$ 13.88
					<b>Total</b>	<b>\$ 13.88</b>

# MANAGER

# INVOICE

Date	Invoice #
15/10/2021	134170

**2709612**

Bill To
GUISELA HERNANDEZ GUISELA HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 10.24
<b>Total</b>				\$ 10.24
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 10.24



2709615

**Final Details for Order # 114 - 454564 - 134171**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134171  
**Order Total:** \$ 36.63

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KING PILLOW	\$	36.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	36.63
GERARDO PIAZ	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KING PILLOW	\$	36.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	36.63
GERARDO PIAZ	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>36.63</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>36.63</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	36.63
	Visa ending in: 600	October 15, 2021	\$	36.63



2709618

Final Details for Order # 114 - 454564 - 134172

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Order Placed: October 15, 2021  
Amazon.com order number: # 114 - 454564 - 134172  
Order Total: \$ 14.99

Shipped on October 15, 2021

Items Ordered Price  
METAL TOOL \$ 14.99  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.99  
MARIO ALEJANDRO Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 15, 2021

Items Ordered Price  
METAL TOOL \$ 14.99  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.99  
MARIO ALEJANDRO 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 \$ 14.99  
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----  
MARIO ALEJANDRO Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 14.99  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 600 October 15, 2021 \$ 14.99  
Visa ending in: 600 October 15, 2021 \$ 14.99



2709619

**Final Details for Order # 114 - 454564 - 134173**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134173  
**Order Total:** \$ 21.11

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PAD	\$	21.11
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.11
JOSE MORENO	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PAD	\$	21.11
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.11
JOSE MORENO	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>21.11</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>21.11</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	21.11
	Visa ending in: 600	October 15, 2021	\$	21.11



2709620

**Final Details for Order # 114 - 454564 - 134174**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134174  
**Order Total:** \$ 13.44

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PAD	\$	13.44
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.44
JOSE MORENO	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PAD	\$	13.44
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.44
JOSE MORENO	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>13.44</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.44</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	13.44
	Visa ending in: 600	October 15, 2021	\$	13.44



2709621

**Final Details for Order # 114 - 454564 - 134175**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134175  
**Order Total:** \$ 47.80

**Shipped on October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADAPTER	\$	47.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	47.80
JULIO GONZALEZ	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 October 15, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADAPTER	\$	47.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	47.80
JULIO GONZALEZ	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>47.80</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JULIO GONZALEZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>47.80</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	47.80
	Visa ending in: 600	October 15, 2021	\$	47.80



2709622

**Final Details for Order # 114 - 454564 - 134176**

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**Order Placed:** October 15, 2021  
**Amazon.com order number:** # 114 - 454564 - 134176  
**Order Total:** \$ 24.32

**Shipped on October 15, 2021**

<b>Items Ordered</b>	<b>Price</b>
REPTILE SOAK SCRUB	\$ 24.32
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.32
EDGAR MOLLINEDO	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 October 15, 2021**

<b>Items Ordered</b>	<b>Price</b>
REPTILE SOAK SCRUB	\$ 24.32
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.32
EDGAR MOLLINEDO	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>24.32</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR MOLLINEDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>24.32</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 15, 2021	\$	24.32
	Visa ending in: 600	October 15, 2021	\$	24.32





2709625

**Final Details for Order # 114 - 454564 - 134178**

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**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134178  
**Order Total:** \$ 20.79

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
ACRYLIC NAIL KIT	\$	20.79
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.79
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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
ACRYLIC NAIL KIT	\$	20.79
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.79
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>20.79</b>
Visa / Last digits: 600	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>20.79</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	20.79
	Visa ending in: 600	October 18, 2021	\$	20.79

# AMAOZN

# 2709626

Date	Invoice #
18/10/2021	134179

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BLANKET				\$ 55.00
					<b>Total</b>	<b>\$ 55.00</b>



2709627

**Final Details for Order # 114 - 454564 - 134180**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134180  
**Order Total:** \$ 9.78

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
STYLUS PEN	\$	9.78
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.78
PARKER RANDALL	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
STYLUS PEN	\$	9.78
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.78
PARKER RANDALL	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>9.78</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
PARKER RANDALL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.78</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	9.78
	Visa ending in: 600	October 18, 2021	\$	9.78



2709629

Final Details for Order # 114 - 454564 - 134181

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

Order Placed: October 18, 2021  
Amazon.com order number: # 114 - 454564 - 134181  
Order Total: \$ 37.44

Shipped on October 18, 2021

Items Ordered Price  
SHOES \$ 37.44  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.44  
CARLOS MALDONADO Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 18, 2021

Items Ordered Price  
SHOES \$ 37.44  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.44  
CARLOS MALDONADO 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 \$ 37.44  
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
CARLOS MALDONADO Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 37.44  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 600 October 18, 2021 \$ 37.44  
Visa ending in: 600 October 18, 2021 \$ 37.44



2709631

**Final Details for Order # 114 - 454564 - 134182**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134182  
**Order Total:** \$ 16.21

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	16.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.21
ERICK GODOY	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	16.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.21
ERICK GODOY	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>16.21</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ERICK GODOY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.21</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	16.21
	Visa ending in: 600	October 18, 2021	\$	16.21



2709632

**Final Details for Order # 114 - 454564 - 134183**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134183  
**Order Total:** \$ 149.99

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
WI-FI	\$	149.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	149.99
ALBERTO JOSE GONZALEZ	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
WI-FI	\$	149.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	149.99
ALBERTO JOSE GONZALEZ	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>149.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALBERTO JOSE GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>149.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	149.99
	Visa ending in: 600	October 18, 2021	\$	149.99

KNCA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/10/2021	134184

**2709633**

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

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

Quantity	Item	Description	Rate	Amount
1		TABLET		\$ 961.93
			<b>Total</b>	\$ 961.93
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 961.93</b>

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



2709635

**Final Details for Order # 114 - 454564 - 134185**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134185  
**Order Total:** \$ 13.55

**Shipped on October 18, 2021**

<b>Items Ordered</b>	<b>Price</b>
ACNE PRODUCT BEADS	\$ 13.55
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.55
JUAN SIERRA ARIAS	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 October 18, 2021**

<b>Items Ordered</b>	<b>Price</b>
ACNE PRODUCT BEADS	\$ 13.55
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.55
JUAN SIERRA ARIAS	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>13.55</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN SIERRA ARIAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	13.55
	Visa ending in: 600	October 18, 2021	\$	13.55



2709636

Final Details for Order # 114 - 454564 - 134186

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

Order Placed: October 18, 2021  
Amazon.com order number: # 114 - 454564 - 134186  
Order Total: \$ 37.23

Shipped on October 18, 2021

Items Ordered Price  
SHOES \$ 37.23  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.23  
LUIS FERNANDO MONZON Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 18, 2021

Items Ordered Price  
SHOES \$ 37.23  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.23  
LUIS FERNANDO MONZON 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 \$ 37.23  
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
LUIS FERNANDO MONZON Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 37.23  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 600 October 18, 2021 \$ 37.23  
Visa ending in: 600 October 18, 2021 \$ 37.23



2709637

**Final Details for Order # 114 - 454564 - 134187**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134187  
**Order Total:** \$ 20.10

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK T-SHIRT	\$	20.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.10
LUIS ARRIOLA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK T-SHIRT	\$	20.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.10
LUIS ARRIOLA	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>20.10</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS ARRIOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>20.10</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	20.10
	Visa ending in: 600	October 18, 2021	\$	20.10



2709638

**Final Details for Order # 114 - 454564 - 134188**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134188  
**Order Total:** \$ 5.33

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
FACE MASK	\$	5.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.33
RODRIGO ZARCO	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
FACE MASK	\$	5.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.33
RODRIGO ZARCO	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>5.33</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODRIGO ZARCO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	5.33
	Visa ending in: 600	October 18, 2021	\$	5.33



2709640

**Final Details for Order # 114 - 454564 - 134189**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134189  
**Order Total:** \$ 7.11

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	7.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.11
LUCIA IBARGUEN	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	7.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.11
LUCIA IBARGUEN	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>7.11</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>7.11</b>
LUCIA IBARGUEN		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	7.11
	Visa ending in: 600	October 18, 2021	\$	7.11



2709641

**Final Details for Order # 114 - 454564 - 134190**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134190  
**Order Total:** \$ 12.30

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	12.30
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.30
SAMANTHA ESCAMILLA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	12.30
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.30
SAMANTHA ESCAMILLA	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>12.30</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SAMANTHA ESCAMILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>12.30</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	12.30
	Visa ending in: 600	October 18, 2021	\$	12.30



2709642

**Final Details for Order # 114 - 454564 - 134191**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134191  
**Order Total:** \$ 18.99

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	18.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.99
EDUARDO ECHEVERRIA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	18.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.99
EDUARDO ECHEVERRIA	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>18.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>18.99</b>
EDUARDO ECHEVERRIA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	18.99
	Visa ending in: 600	October 18, 2021	\$	18.99

# AMAZPN

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

## 2709643

<b>INVOICE NUMBER</b>	134192
<b>INVOICE DATE</b>	18/10/2021

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

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

<b>SHIP TO</b>
BAREN COMERCIAL 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		\$ 14.10	
		<b>NET INVOICE</b>	\$ 14.10	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.10	

"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.



2709644

**Final Details for Order # 114 - 454564 - 134193**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134193  
**Order Total:** \$ 9.46

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.46
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.46
LUCIA IBARGUEN	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.46
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.46
LUCIA IBARGUEN	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>9.46</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.46</b>
LUCIA IBARGUEN		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	9.46
	Visa ending in: 600	October 18, 2021	\$	9.46



2709645

**Final Details for Order # 114 - 454564 - 134194**

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

Order Placed: October 18, 2021  
 Amazon.com order number: # 114 - 454564 - 134194  
 Order Total: \$ 29.99

**Shipped on October 18, 2021**

Items Ordered		Price
JACKET	\$	29.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
JOSE ANTONIO HERNANDEZ	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 October 18, 2021**

Items Ordered		Price
JACKET	\$	29.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
JOSE ANTONIO HERNANDEZ	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>29.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>29.99</b>
JOSE ANTONIO HERNANDEZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	29.99
	Visa ending in: 600	October 18, 2021	\$	29.99



2709646

**Final Details for Order # 114 - 454564 - 134195**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134195  
**Order Total:** \$ 11.47

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	11.47
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.47
LUCIA IBARGUEN	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	11.47
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.47
LUCIA IBARGUEN	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>11.47</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>11.47</b>
LUCIA IBARGUEN		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	11.47
	Visa ending in: 600	October 18, 2021	\$	11.47



2709647

**Final Details for Order # 114 - 454564 - 134196**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134196  
**Order Total:** \$ 26.88

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
METAL STRA PHONE CASE	\$	26.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.88
ARTURO JOSUE REYES	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
METAL STRA PHONE CASE	\$	26.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.88
ARTURO JOSUE REYES	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>26.88</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ARTURO JOSUE REYES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>26.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	26.88
	Visa ending in: 600	October 18, 2021	\$	26.88



2709648

**Final Details for Order # 114 - 454564 - 134197**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134197  
**Order Total:** \$ 5.15

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.15
PAOLA MALDONADO	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.15
PAOLA MALDONADO	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>5.15</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
PAOLA MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.15</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	5.15
	Visa ending in: 600	October 18, 2021	\$	5.15



2709650

**Final Details for Order # 114 - 454564 - 134198**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134198  
**Order Total:** \$ 19.86

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	19.86
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.86
EDGAR ESTRADA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	19.86
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.86
EDGAR ESTRADA	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>19.86</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR ESTRADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.86</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	19.86
	Visa ending in: 600	October 18, 2021	\$	19.86



2709651

**Final Details for Order # 114 - 454564 - 134199**

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**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134199  
**Order Total:** \$ 19.99

**Shipped on October 18, 2021**

<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	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 October 18, 2021**

<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	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: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER VILLEDA	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: 600	October 18, 2021	\$	19.99
	Visa ending in: 600	October 18, 2021	\$	19.99



2709652

**Final Details for Order # 114 - 454564 - 134200**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134200  
**Order Total:** \$ 17.88

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
CD GAME	\$	17.88
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.88
WALTER VILLEDA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
CD GAME	\$	17.88
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.88
WALTER VILLEDA	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>17.88</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>17.88</b>
WALTER VILLEDA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	17.88
	Visa ending in: 600	October 18, 2021	\$	17.88



2709654

**Final Details for Order # 114 - 454564 - 134201**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134201  
**Order Total:** \$ 18.15

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
HEADPHONE	\$	18.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.15
PATRICIA 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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
HEADPHONE	\$	18.15
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.15
PATRICIA 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>18.15</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
PATRICIA PORRAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>18.15</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	18.15
	Visa ending in: 600	October 18, 2021	\$	18.15



2709655

**Final Details for Order # 114 - 454564 - 134202**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134202  
**Order Total:** \$ 20.33

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SWING SUIT	\$	20.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.33
BRIAN AYALA	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SWING SUIT	\$	20.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.33
BRIAN AYALA	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>20.33</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
BRIAN AYALA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>20.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	20.33
	Visa ending in: 600	October 18, 2021	\$	20.33



2709657

**Final Details for Order # 114 - 454564 - 134203**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134203  
**Order Total:** \$ 34.68

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANDORA	\$	34.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.68
ERICK ESTUARDO	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANDORA	\$	34.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.68
ERICK ESTUARDO	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>34.68</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ERICK ESTUARDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>34.68</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	34.68
	Visa ending in: 600	October 18, 2021	\$	34.68

# GFLA

# 2709658

Date	Invoice #
18/10/2021	134204

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TENNIS RACKET				\$ 258.00
					<b>Total</b>	<b>\$ 258.00</b>

# ABBY

# INVOICE

Date	Invoice #
18/10/2021	134205

**2709659**

Bill To
ANDREA MUNOZ ANDREA MUNOZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE DRESS PANT		\$ 39.21
<b>Total</b>				\$ 39.21
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 39.21</b>

# DEALER

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

## 2709660

<b>INVOICE NUMBER</b>	134206
<b>INVOICE DATE</b>	18/10/2021

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

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

<b>SHIP TO</b>
BENJAMIN TELON VALLE 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		\$ 26.54	
		<b>NET INVOICE</b>	\$ 26.54	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.54	

"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.

# LONGES

# 2709661

Date	Invoice #
18/10/2021	134207

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

Ship To
GUSTAVO VINICO RUIZ
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		\$ 20.60		
				<b>Total</b>	<b>\$ 20.60</b>	

# SHUTTERFLY

# INVOICE

Date	Invoice #
18/10/2021	134208

**2709662**

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 38.74
			<b>Total</b>	\$ 38.74
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 38.74



# CLICK GO NAD BUY

## 2709664

Date	Invoice #
18/10/2021	134210

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

Ship To
ALEXIS RIVAS PALMA
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		MOUSE				\$ 16.92
					<b>Total</b>	<b>\$ 16.92</b>

# JIANG YUANFEL

# INVOICE

Date	Invoice #
18/10/2021	134211

**2709665**

Bill To
GUSTAVO SOTO GUSTAVO SOTO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PHONE CASE BLOUSE PANT DRESS		\$ 58.42
			<b>Total</b>	\$ 58.42
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 58.42



# DEPARTMENT

2709667

<b>Date</b>	<b>Invoice #</b>
18/10/2021	134213

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

<b>Ship To</b>
SINDY GARCIA
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		RESISTAN MOTOR ELIPTICAL PART				\$ 26.95
					<b>Total</b>	<b>\$ 26.95</b>

# CHOICE

# INVOICE

Date	Invoice #
18/10/2021	134214

**2709668**

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

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

Quantity	Item	Description	Rate	Amount
1		FLATWARE		\$ 37.67
			<b>Total</b>	\$ 37.67
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 37.67



# TEMCO

## 2709670

Date	Invoice #
18/10/2021	134216

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TAP				\$ 5.74
				<b>Total</b>		<b>\$ 5.74</b>

# PRIVATESELLER

# INVOICE

Date	Invoice #
18/10/2021	134217

**2709671**

Bill To
ESTEBAN QUINONEZ ESTEBAN QUINONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE		\$ 12.56
<b>Total</b>				\$ 12.56
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 12.56

# TENNIS

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

2709674

<b>INVOICE NUMBER</b>	134218
<b>INVOICE DATE</b>	18/10/2021

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

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

<b>SHIP TO</b>
PAOLA 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	T-SHIRT		\$ 39.55	
		<b>NET INVOICE</b>	\$ 39.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.55	

"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 OUTSTANDIND ON THIS INVOICE.

# AMAOZN

# 2709676

Date	Invoice #
18/10/2021	134219

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MUSIC INSTRUMENT				\$ 379.95
					<b>Total</b>	<b>\$ 379.95</b>

# PELUGERVILLE

# INVOICE

Date	Invoice #
18/10/2021	134220

**2709678**

Bill To
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		MOUSE		\$ 59.99
			<b>Total</b>	\$ 59.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 59.99</b>

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



2709681

**Final Details for Order # 114 - 454564 - 134221**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134221  
**Order Total:** \$ 9.21

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRISTMAS DECORATION MAT	\$	9.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.21
OLGA BARILLAS	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRISTMAS DECORATION MAT	\$	9.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.21
OLGA BARILLAS	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>9.21</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
OLGA BARILLAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.21</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	9.21
	Visa ending in: 600	October 18, 2021	\$	9.21





2709683

**Final Details for Order # 114 - 454564 - 134223**

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

**Order Placed:** October 18, 2021  
**Amazon.com order number:** # 114 - 454564 - 134223  
**Order Total:** \$ 10.54

**Shipped on October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENTOS	\$	10.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.54
CARLOS PAC	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 October 18, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENTOS	\$	10.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.54
CARLOS PAC	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>10.54</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS PAC	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.54</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 18, 2021	\$	10.54
	Visa ending in: 600	October 18, 2021	\$	10.54

# ANN TAYOR

# 2709684

Date	Invoice #
18/10/2021	134224

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

Ship To
PIERTERS MANOLA
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		SWEATERS				\$ 125.00
					<b>Total</b>	<b>\$ 125.00</b>

# TIRESTRIAL

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/10/2021	134225

**2709685**

<b>Bill To</b>
EDDIE JIMENEZ EDDIE JIMENEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BIKE TIRE		\$ 117.60
			<b>Total</b>	\$ 117.60
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 117.60</b>

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

# ML MORRIS

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

## 2709686

<b>INVOICE NUMBER</b>	134226
<b>INVOICE DATE</b>	18/10/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INTUL SATIN		\$ 224.50	
		<b>NET INVOICE</b>	\$ 224.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 224.50	

"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.

# NEW BALANCER

## 2709688

Date	Invoice #
18/10/2021	134227

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

Ship To
EDGAR ESTRADA
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				\$ 39.21
					<b>Total</b>	<b>\$ 39.21</b>

# FULFILLMNET

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/10/2021	134228

**2709689**

<b>Bill To</b>
EDGAR ESTRADA EDGAR ESTRADA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LAMP		\$ 26.04
			<b>Total</b>	\$ 26.04
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 26.04</b>

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



# MOTOVATION

## 2709691

Date	Invoice #
18/10/2021	134230

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

Ship To
ESTUARDO BIGUIRA
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		MOTORCYCLE PART				\$ 69.69
					<b>Total</b>	<b>\$ 69.69</b>

# REPAIRCLINING

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/10/2021	134231

**2709693**

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

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

Quantity	Item	Description	Rate	Amount
1		ELECTROLUX		\$ 23.60
			<b>Total</b>	\$ 23.60
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 23.60</b>

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



Date	Invoice #
18/10/2021	134233

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LENS AND LENS CASE		\$ 19.33		
				<b>Total</b>	<b>\$ 19.33</b>	

VS

# INVOICE

Date	Invoice #
18/10/2021	134234

**2709697**

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

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

Quantity	Item	Description	Rate	Amount
1		PANTY PIJAMA		\$ 98.47
<b>Total</b>				\$ 98.47
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 98.47

# AVIANCA

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

## 2709699

<b>INVOICE NUMBER</b>	134235
<b>INVOICE DATE</b>	18/10/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANTS T-SHIRT SHIRT PANTY BELT HAND TOWEL SWEATER GROCERY		\$ 373.00	
		<b>NET INVOICE</b>	\$ 373.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 373.00	

"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.

# AVIANCA

## 2709700

Date	Invoice #
18/10/2021	134236

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

Ship To
JUAN DAVID
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
		ENCOMIENDA				\$ 371.00
					<b>Total</b>	<b>\$ 371.00</b>



2709701

**Final Details for Order # 114 - 454564 - 134237**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134237  
**Order Total:** \$ 5.10

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.10
RAFAEL NAVAJAS	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.10
RAFAEL NAVAJAS	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>5.10</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RAFAEL NAVAJAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.10</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	5.10
	Visa ending in: 600	October 19, 2021	\$	5.10



2709702

**Final Details for Order # 114 - 454564 - 134238**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134238  
**Order Total:** \$ 19.99

**Shipped on October 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
RAFAEL NAVAJAS	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 October 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
RAFAEL NAVAJAS	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: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RAFAEL NAVAJAS	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: 600	October 19, 2021	\$	19.99
	Visa ending in: 600	October 19, 2021	\$	19.99

NIKE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/10/2021	134239

**2709703**

<b>Bill To</b>
EDGAR ESTARADA EDGAR ESTARADA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 37.23
			<b>Total</b>	\$ 37.23
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 37.23

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



2709704

**Final Details for Order # 114 - 454564 - 134240**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134240  
**Order Total:** \$ 24.55

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK SUPLEMENTOS	\$	24.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.55
CARLOS ROSALES MONTALV	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK SUPLEMENTOS	\$	24.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.55
CARLOS ROSALES MONTALV	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>24.55</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS ROSALES MONTALV	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>24.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	24.55
	Visa ending in: 600	October 19, 2021	\$	24.55



2709705

**Final Details for Order # 114 - 454564 - 134241**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134241  
**Order Total:** \$ 38.20

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY HUMIDITY PROBE	\$	38.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.20
EDGAR MOLLINEDO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY HUMIDITY PROBE	\$	38.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.20
EDGAR MOLLINEDO	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>38.20</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR MOLLINEDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>38.20</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	38.20
	Visa ending in: 600	October 19, 2021	\$	38.20



2709706

**Final Details for Order # 114 - 454564 - 134242**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134242  
**Order Total:** \$ 30.63

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
SHOES	\$ 30.63
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.63
JULIO GONZALEZ	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
SHOES	\$ 30.63
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.63
JULIO GONZALEZ	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>30.63</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JULIO GONZALEZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>30.63</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	30.63
	Visa ending in: 600	October 19, 2021	\$	30.63



2709707

**Final Details for Order # 114 - 454564 - 134243**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134243  
**Order Total:** \$ 24.31

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
COLLAGEN	\$	24.31
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.31
JOSE ANTONIO HERNANDE	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
COLLAGEN	\$	24.31
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.31
JOSE ANTONIO HERNANDE	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>24.31</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE ANTONIO HERNANDE		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>24.31</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	24.31
	Visa ending in: 600	October 19, 2021	\$	24.31



2709708

**Final Details for Order # 114 - 454564 - 134244**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134244  
**Order Total:** \$ 23.87

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
HANGER KNEE PROTECT OVULATION KIT	\$	23.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.87
ANDREA CAROLINA	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
HANGER KNEE PROTECT OVULATION KIT	\$	23.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.87
ANDREA CAROLINA	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>23.87</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
ANDREA CAROLINA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>23.87</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	23.87
	Visa ending in: 600	October 19, 2021	\$	23.87



2709709

**Final Details for Order # 114 - 454564 - 134245**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134245  
**Order Total:** \$ 32.69

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.69
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.69
EDGAR ESTRADA	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.69
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.69
EDGAR ESTRADA	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>32.69</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR ESTRADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>32.69</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	32.69
	Visa ending in: 600	October 19, 2021	\$	32.69



2709710

**Final Details for Order # 114 - 454564 - 134246**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134246  
**Order Total:** \$ 20.11

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOP CALENDAR	\$	20.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.11
KAREN DAHINTEN	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOP CALENDAR	\$	20.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.11
KAREN DAHINTEN	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>20.11</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
KAREN DAHINTEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>20.11</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	20.11
	Visa ending in: 600	October 19, 2021	\$	20.11



2709711

**Final Details for Order # 114 - 454564 - 134247**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134247  
**Order Total:** \$ 38.67

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPRAY CONTAINER SOLAR LIGHT T-SHIRT	\$	38.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.67
ANDREA CAROLINA	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPRAY CONTAINER SOLAR LIGHT T-SHIRT	\$	38.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.67
ANDREA CAROLINA	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>38.67</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
ANDREA CAROLINA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>38.67</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	38.67
	Visa ending in: 600	October 19, 2021	\$	38.67



2709712

**Final Details for Order # 114 - 454564 - 134248**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134248  
**Order Total:** \$ 16.20

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SURGE PROTECTOR	\$	16.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.20
RENE COTTO STREMS	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SURGE PROTECTOR	\$	16.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.20
RENE COTTO STREMS	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>16.20</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
RENE COTTO STREMS		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>16.20</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	16.20
	Visa ending in: 600	October 19, 2021	\$	16.20



2709713

**Final Details for Order # 114 - 454564 - 134249**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134249  
**Order Total:** \$ 10.22

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOL	\$	10.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.22
DIEGO VIZCAINO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOL	\$	10.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.22
DIEGO VIZCAINO	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>10.22</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO VIZCAINO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.22</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	10.22
	Visa ending in: 600	October 19, 2021	\$	10.22



2709714

**Final Details for Order # 114 - 454564 - 134250**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134250  
**Order Total:** \$ 41.21

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK PRESSURE MONITOR	\$	41.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	41.21
JAVIER CASTILLO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK PRESSURE MONITOR	\$	41.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	41.21
JAVIER CASTILLO	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>41.21</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JAVIER CASTILLO		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>41.21</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	41.21
	Visa ending in: 600	October 19, 2021	\$	41.21



2709715

**Final Details for Order # 114 - 454564 - 134251**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134251  
**Order Total:** \$ 199.99

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE	\$	199.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	199.99
GERARDO PIAZ	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE	\$	199.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	199.99
GERARDO PIAZ	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>199.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>199.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	199.99
	Visa ending in: 600	October 19, 2021	\$	199.99



2709716

**Final Details for Order # 114 - 454564 - 134252**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134252  
**Order Total:** \$ 32.50

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.50
ALVARO CORDERO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.50
ALVARO CORDERO	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>32.50</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO CORDERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>32.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	32.50
	Visa ending in: 600	October 19, 2021	\$	32.50

# AMAOZN

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

## 2709718

<b>INVOICE NUMBER</b>	134253
<b>INVOICE DATE</b>	19/10/2021

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

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

<b>SHIP TO</b>
MARIA DEL PILAR 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	COREWHEEL		\$ 27.32	
		<b>NET INVOICE</b>	\$ 27.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 27.32	

"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.



2709719

**Final Details for Order # 114 - 454564 - 134254**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134254  
**Order Total:** \$ 14.80

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
PLASTIC CONTAINER CUSHION COVER	\$ 14.80
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.80
ANDREA CAROLINA	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
PLASTIC CONTAINER CUSHION COVER	\$ 14.80
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.80
ANDREA CAROLINA	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>14.80</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
ANDREA CAROLINA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>14.80</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	14.80
	Visa ending in: 600	October 19, 2021	\$	14.80



2709720

**Final Details for Order # 114 - 454564 - 134255**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134255  
**Order Total:** \$ 15.32

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SOFTBALL	\$	15.32
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.32
GERARDO PIAZ	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SOFTBALL	\$	15.32
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.32
GERARDO PIAZ	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>15.32</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>15.32</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	15.32
	Visa ending in: 600	October 19, 2021	\$	15.32



2709723

**Final Details for Order # 114 - 454564 - 134256**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134256  
**Order Total:** \$ 11.00

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
SUPLEMENTO SPRAY	\$ 11.00
sold by: amazon (seller profile) condition: New Producto question: Ask Seller	.

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
ANDREA CAROLINA	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
SUPLEMENTO SPRAY	\$ 11.00
sold by: amazon (seller profile) condition: New Producto question: Ask Seller	.

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
ANDREA CAROLINA	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>11.00</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANDREA CAROLINA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600    October 19, 2021    \$    11.00 Visa ending in: 600    October 19, 2021    \$    11.00
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2709724

Final Details for Order # 114 - 454564 - 134257

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

Order Placed: October 19, 2021  
Amazon.com order number: # 114 - 454564 - 134257  
Order Total: \$ 29.76

Shipped on October 19, 2021

Items Ordered Price  
BRAS PANTY \$ 29.76  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.76  
KAREN DAHINTEN Shipping & Handling: -----  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Total before tax:  
United States Sales tax: -----  
Total for This Shipment \$ -

Shipped on October 19, 2021

Items Ordered Price  
BRAS PANTY \$ 29.76  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.76  
KAREN DAHINTEN 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 \$ 29.76  
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
KAREN DAHINTEN Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 29.76  
United States

Credit Card Transactions Visa ending in: 600 October 19, 2021 \$ 29.76  
Visa ending in: 600 October 19, 2021 \$ 29.76



2709725

**Final Details for Order # 114 - 454564 - 134258**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134258  
**Order Total:** \$ 17.44

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
DEODORANT	\$	17.44
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.44
LYNSAYN MARIANA CODON	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
DEODORANT	\$	17.44
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.44
LYNSAYN MARIANA CODON	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>17.44</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>17.44</b>
LYNSAYN MARIANA CODON		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	17.44
	Visa ending in: 600	October 19, 2021	\$	17.44



2709726

**Final Details for Order # 114 - 454564 - 134259**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134259  
**Order Total:** \$ 13.52

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PLANT DECOR	\$	13.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.52
EDGAR MOLLINEDO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PLANT DECOR	\$	13.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.52
EDGAR MOLLINEDO	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>13.52</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
EDGAR MOLLINEDO		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>13.52</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	13.52
	Visa ending in: 600	October 19, 2021	\$	13.52



2709727

**Final Details for Order # 114 - 454564 - 134260**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134260  
**Order Total:** \$ 16.90

**Shipped on October 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
GUSTAVO ORELLANA	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 October 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
GUSTAVO ORELLANA	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>16.90</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GUSTAVO ORELLANA	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: 600	October 19, 2021	\$	16.90
	Visa ending in: 600	October 19, 2021	\$	16.90

# YUNEXPRESS

## 2709728

Date	Invoice #
19/10/2021	134261

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART		\$ 23.81		
				<b>Total</b>	<b>\$ 23.81</b>	



2709729

Final Details for Order # 114 - 454564 - 134262

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

Order Placed: October 19, 2021
Amazon.com order number: # 114 - 454564 - 134262
Order Total: \$ 39.13

Shipped on October 19, 2021

Items Ordered Price
SHOES \$ 39.13
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.13
ALVARO CORDERO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on October 19, 2021

Items Ordered Price
SHOES \$ 39.13
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.13
ALVARO CORDERO 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 \$ 39.13
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ALVARO CORDERO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 39.13
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 600 October 19, 2021 \$ 39.13
Visa ending in: 600 October 19, 2021 \$ 39.13



2709730

**Final Details for Order # 114 - 454564 - 134263**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134263  
**Order Total:** \$ 13.61

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
REPTILES GLASS	\$	13.61
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.61
EDGAR MOLLINEDO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
REPTILES GLASS	\$	13.61
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.61
EDGAR MOLLINEDO	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>13.61</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR MOLLINEDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.61</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	13.61
	Visa ending in: 600	October 19, 2021	\$	13.61



2709731

**Final Details for Order # 114 - 454564 - 134264**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134264  
**Order Total:** \$ 9.55

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	9.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.55
MARTHA LUCERO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	9.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.55
MARTHA LUCERO	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>9.55</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARTHA LUCERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.55
	Visa ending in: 600	October 19, 2021	\$	9.55

# AMAOZN

# INVOICE

Date	Invoice #
19/10/2021	134265

**2709732**

Bill To
BRIAN AYALA BRIAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRIAN AYALA 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		T-SHIRT				\$ 11.00
					<b>Total</b>	\$ 11.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 11.00</b>



2709733

**Final Details for Order # 114 - 454564 - 134266**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134266  
**Order Total:** \$ 12.84

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
GEL	\$ 12.84
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.84
JOSE MORENO	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
GEL	\$ 12.84
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.84
JOSE MORENO	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>12.84</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE MORENO		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>12.84</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	12.84
	Visa ending in: 600	October 19, 2021	\$	12.84



2709734

**Final Details for Order # 114 - 454564 - 134267**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134267  
**Order Total:** \$ 9.66

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CELLPHONE STAND	\$	9.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.66
HUGO CALDERON	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CELLPHONE STAND	\$	9.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.66
HUGO CALDERON	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>9.66</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HUGO CALDERON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.66</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.66
	Visa ending in: 600	October 19, 2021	\$	9.66



2709737

**Final Details for Order # 114 - 454564 - 134268**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134268  
**Order Total:** \$ 10.24

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
BLOUSE	\$ 10.24
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.24
ALVARO CORDERO	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
BLOUSE	\$ 10.24
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.24
ALVARO CORDERO	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>10.24</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO CORDERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.24</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	10.24
	Visa ending in: 600	October 19, 2021	\$	10.24



2709738

**Final Details for Order # 114 - 454564 - 134269**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134269  
**Order Total:** \$ 9.88

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	9.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.88
OMAR ENRIQUE	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	9.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.88
OMAR ENRIQUE	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>9.88</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.88</b>
OMAR ENRIQUE		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.88
	Visa ending in: 600	October 19, 2021	\$	9.88



2709739

**Final Details for Order # 114 - 454564 - 134270**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134270  
**Order Total:** \$ 10.02

**Shipped on October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
BOOK	\$ 10.02
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
MARIELA ZELADA	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 October 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
BOOK	\$ 10.02
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
MARIELA ZELADA	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>10.02</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARIELA ZELADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.02</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	10.02
	Visa ending in: 600	October 19, 2021	\$	10.02



2709740

**Final Details for Order # 114 - 454564 - 134271**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134271  
**Order Total:** \$ 5.13

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASDK	\$	5.13
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.13
RODRIGO ZARCO	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASDK	\$	5.13
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.13
RODRIGO ZARCO	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>5.13</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODRIGO ZARCO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.13</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	5.13
	Visa ending in: 600	October 19, 2021	\$	5.13



2709741

**Final Details for Order # 114 - 454564 - 134272**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134272  
**Order Total:** \$ 13.21

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENTOS	\$	13.21
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.21
ANA DE YUNES	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENTOS	\$	13.21
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.21
ANA DE YUNES	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>13.21</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.21</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	13.21
	Visa ending in: 600	October 19, 2021	\$	13.21



2709742

**Final Details for Order # 114 - 454564 - 134273**

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

**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134273  
**Order Total:** \$ 5.31

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.31
AIKA L AGUILAR	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.31
AIKA L AGUILAR	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>5.31</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>5.31</b>
AIKA L AGUILAR		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	5.31
	Visa ending in: 600	October 19, 2021	\$	5.31



2709743

**Final Details for Order # 114 - 454564 - 134274**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134274  
**Order Total:** \$ 9.99

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WOODEN STATUE	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
SERGIO RALON CARRANZA	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WOODEN STATUE	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
SERGIO RALON CARRANZA	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>9.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.99</b>
SERGIO RALON CARRANZA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.99
	Visa ending in: 600	October 19, 2021	\$	9.99



2709746

**Final Details for Order # 114 - 454564 - 134275**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134275  
**Order Total:** \$ 3.67

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CLIP CLAMP	\$	3.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.67
JUAN JOSE GRANAI	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CLIP CLAMP	\$	3.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.67
JUAN JOSE GRANAI	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>3.67</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN JOSE GRANAI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>3.67</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	3.67
	Visa ending in: 600	October 19, 2021	\$	3.67



2709747

**Final Details for Order # 114 - 454564 - 134276**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134276  
**Order Total:** \$ 22.94

**Shipped on October 19, 2021**

**Items Ordered** **Price**  
EARPHONE FACE CREAM PHONE CASE \$ 22.94  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

**Shipping Address** Item(s) Subtotal: \$ 22.94  
ANTONIO ARRAZOLA Shipping & Handling: -----  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Total before tax: -----  
United States Sales tax: -----

**Total for This Shipment \$ -**

**Shipped on October 19, 2021**

**Items Ordered** **Price**  
EARPHONE FACE CREAM PHONE CASE \$ 22.94  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

**Shipping Address** Item(s) Subtotal: \$ 22.94  
ANTONIO ARRAZOLA 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 \$ 22.94**  
Visa / Last digits: 600 Shipping & Handling: \$ 0.00

**Billing address** Total before tax: -----  
ANTONIO ARRAZOLA Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 **Grand Total \$ 22.94**  
United States

**Credit Card Transactions** \$ 22.94  
Visa ending in: 600 October 19, 2021 \$ 22.94  
Visa ending in: 600 October 19, 2021 \$ 22.94



2709748

**Final Details for Order # 114 - 454564 - 134277**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134277  
**Order Total:** \$ 9.99

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOP	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
MARIA ISABEL	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOP	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
MARIA ISABEL	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>9.99</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.99</b>
MARIA ISABEL		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.99
	Visa ending in: 600	October 19, 2021	\$	9.99



2709750

**Final Details for Order # 114 - 454564 - 134278**

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Order Placed: October 19, 2021  
 Amazon.com order number: # 114 - 454564 - 134278  
 Order Total: \$ 10.60

**Shipped on October 19, 2021**

Items Ordered		Price
STORAGE BOX SILVER	\$	10.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.60
JUAN PABLO MENDEZ	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 October 19, 2021**

Items Ordered		Price
STORAGE BOX SILVER	\$	10.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.60
JUAN PABLO MENDEZ	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>10.60</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN PABLO MENDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.60</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	10.60
	Visa ending in: 600	October 19, 2021	\$	10.60



2709751

**Final Details for Order # 114 - 454564 - 134279**

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Order Placed: October 19, 2021  
 Amazon.com order number: # 114 - 454564 - 134279  
 Order Total: \$ 8.01

**Shipped on October 19, 2021**

Items Ordered		Price
NUT MILK BAG	\$	8.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.01
JOSE A MUNOZ	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 October 19, 2021**

Items Ordered		Price
NUT MILK BAG	\$	8.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.01
JOSE A MUNOZ	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>8.01</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE A MUNOZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>8.01</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	8.01
	Visa ending in: 600	October 19, 2021	\$	8.01



2709752

**Final Details for Order # 114 - 454564 - 134280**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134280  
**Order Total:** \$ 16.55

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	16.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.55
ANDREA CAROLINA	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	16.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.55
ANDREA CAROLINA	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>16.55</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANDREA CAROLINA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	16.55
	Visa ending in: 600	October 19, 2021	\$	16.55



2709753

**Final Details for Order # 114 - 454564 - 134281**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134281  
**Order Total:** \$ 9.90

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.90
ANDREA CAROLINA SOLOZ		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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.90
ANDREA CAROLINA SOLOZ		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 \$ 9.90</b>
Visa / Last digits: 600		Shipping & Handling: \$ 0.00
<b>Billing address</b>		Total before tax: -----
ANDREA CAROLINA SOLOZ		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		<b>Grand Total \$ 9.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	9.90
	Visa ending in: 600	October 19, 2021	\$	9.90



2709754

**Final Details for Order # 114 - 454564 - 134282**

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**Order Placed:** October 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 134282  
**Order Total:** \$ 10.02

**Shipped on October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MINI SILVER TOOL	\$	10.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
GERARDO PIAZ	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 October 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
MINI SILVER TOOL	\$	10.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
GERARDO PIAZ	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>10.02</b>
Visa / Last digits: 600	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.02</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 600	October 19, 2021	\$	10.02
	Visa ending in: 600	October 19, 2021	\$	10.02