

**KERRI**

**2712251**

Date	Invoice #
18/11/2021	163649

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		JACKET		\$ 29.90		
				<b>Total</b>	<b>\$ 29.90</b>	

# JOHN MEYER

# INVOICE

Date	Invoice #
18/11/2021	163650

**2712252**

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		SHOES		\$ 30.50
<b>Total</b>				\$ 30.50
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 30.50</b>



**2712253**

**Shipping Address**  
WALTER KESTLER  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
WALTER KESTLER  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**18/11/2021**

Item Title	Quantity	Unit Price	Amount
CABLE	1	\$ 11.01	\$ 11.01

Subtotal: \$	11.01
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 11.01</b>



# DON CHUCHO

2712256

Date	Invoice #
18/11/2021	163653

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BASEBALL CARD				\$ 10.32
					<b>Total</b>	<b>\$ 10.32</b>

# THE BUCKERT

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/11/2021	163654

**2712257**

<b>Bill To</b>
LAURA ROSALES LAURA ROSALES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		NECKLACE				\$ 54.15
					<b>Total</b>	\$ 54.15
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 54.15</b>



**2712258**

**Shipping Address**

ALEJANDRO AZURDIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**

ALEJANDRO AZURDIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**18/11/2021**

Item Title	Quantity	Unit Price	Amount
LENSES	1	\$ 11.02	\$ 11.02

Subtotal:	\$	11.02
Shipping and handling:	\$	-
Sales tax:	\$	-
<b>Total</b>	<b>\$</b>	<b>11.02</b>



**2712259**

**Shipping Address**  
BERNAL HERRERA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
BERNAL HERRERA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**18/11/2021**

Item Title	Quantity	Unit Price	Amount
LP RECORD	1	\$ 14.90	\$ 14.90

Subtotal:	\$	14.90
Shipping and handling:	\$	-
Sales tax:	\$	-
<b>Total</b>	<b>\$</b>	<b>14.90</b>

# NEW ZEALANDA

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

2712260

<b>INVOICE NUMBER</b>	163657
<b>INVOICE DATE</b>	18/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCUMENTS		\$ 2.00	
		<b>NET INVOICE</b>	\$ 2.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.00	

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

# USKY3

# 2712261

Date	Invoice #
18/11/2021	163658

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

Ship To
NOE LAFERRE
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				
					<b>Total</b>	<b>\$ 19.36</b>

# WALNUT

# INVOICE

Date	Invoice #
18/11/2021	163659

**2712264**

Bill To
BENJAMIN TELON VALLE BENJAMIN TELON VALLE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BENJAMIN TELON VALLE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 24.83
<b>Total</b>				\$ 24.83
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 24.83



# AESOP ONLINE US

## 2712269

Date	Invoice #
18/11/2021	163661

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
		AIR FRESHNER				\$ 111.37
					<b>Total</b>	<b>\$ 111.37</b>

NIKE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
18/11/2021	163662

**2712271**

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

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TOOL				\$ 30.11
					<b>Total</b>	\$ 30.11
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.11</b>





2712273

**Final Details for Order # 114 - 454564 - 163664**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163664  
**Order Total:** \$ 34.99

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	34.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.99
JOSE SANCHEZ	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	34.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.99
JOSE SANCHEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>34.99</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE SANCHEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>34.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	34.99
	Visa ending in: 133	November 19, 2021 \$	34.99



2712274

**Final Details for Order # 114 - 454564 - 163665**

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**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163665  
**Order Total:** \$ 20.00

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRISTMAS DECORATION	\$	20.00
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.00
LUIS FRANCISCO GRISOL	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRISTMAS DECORATION	\$	20.00
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.00
LUIS FRANCISCO GRISOL	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>20.00</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS FRANCISCO GRISOL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>20.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	20.00
	Visa ending in: 133	November 19, 2021 \$	20.00



2712275

**Final Details for Order # 114 - 454564 - 163666**

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**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163666  
**Order Total:** \$ 30.05

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOYS	\$	30.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.05
SURAMA RIVAS	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOYS	\$	30.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.05
SURAMA RIVAS	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>30.05</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.05</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	30.05
	Visa ending in: 133	November 19, 2021 \$	30.05

# FULFILLMNET

## 2712277

Date	Invoice #
19/11/2021	163667

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KINDLE PAPERWHITE				
					<b>Total</b>	<b>\$ 175.37</b>

# NEW BALANCE

# INVOICE

Date	Invoice #
19/11/2021	163668

**2712278**

Bill To
ROLANDO PRERA MIX ROLANDO PRERA MIX Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROLANDO PRERA MIX Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PANTS/SHIRTS		\$ 67.53
<b>Total</b>				\$ 67.53
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 67.53

# DEPT

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

## 2712279

<b>INVOICE NUMBER</b>	163669
<b>INVOICE DATE</b>	19/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TENNIS BALL		\$ 102.00	
		<b>NET INVOICE</b>	\$ 102.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 102.00	

"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.



2712280

Final Details for Order # 114 - 454564 - 163670

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Order Placed: November 19, 2021  
Amazon.com order number: # 114 - 454564 - 163670  
Order Total: \$ 23.63

Shipped on November 19, 2021

Items Ordered Price  
TOYS \$ 23.63  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.63  
LUCIA ARRIVILLAGA Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on November 19, 2021

Items Ordered Price  
TOYS \$ 23.63  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.63  
LUCIA ARRIVILLAGA 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 \$ 23.63  
Visa / Last digits: 133 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----  
LUCIA ARRIVILLAGA Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 23.63  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 133 November 19, 2021 \$ 23.63  
Visa ending in: 133 November 19, 2021 \$ 23.63

**ABC**

**2712281**

Date	Invoice #
19/11/2021	163671

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TRAVEL BAG				\$ 65.10
					<b>Total</b>	<b>\$ 65.10</b>



2712282

**Final Details for Order # 114 - 454564 - 163672**

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**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163672  
**Order Total:** \$ 11.02

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADATER	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.02
DAVID LEZANA QUINTERO	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADATER	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.02
DAVID LEZANA QUINTERO	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>11.02</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DAVID LEZANA QUINTERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.02</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	11.02
	Visa ending in: 133	November 19, 2021 \$	11.02

# WAREHOUSE

# INVOICE

Date	Invoice #
19/11/2021	163673

**2712285**

Bill To
ANA DE YUNES ANA DE YUNES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TIE DOWN RINGS		\$ 23.73
<b>Total</b>				\$ 23.73
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 23.73

# ZMAX GROUP INC

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

2712286

<b>INVOICE NUMBER</b>	163674
<b>INVOICE DATE</b>	19/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ADAPTER		\$ 9.63	
		<b>NET INVOICE</b>	\$ 9.63	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.63	

"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.



2712288

Final Details for Order # 114 - 454564 - 163675

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Order Placed: November 19, 2021
Amazon.com order number: # 114 - 454564 - 163675
Order Total: \$ 15.20

Shipped on November 19, 2021

Items Ordered Price
CHRISTMAS TREE \$ 15.20
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.20
JAIME FARRACH Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 19, 2021

Items Ordered Price
CHRISTMAS TREE \$ 15.20
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.20
JAIME FARRACH 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 \$ 15.20
Visa / Last digits: 133 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JAIME FARRACH Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 15.20
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 133 November 19, 2021 \$ 15.20
Visa ending in: 133 November 19, 2021 \$ 15.20



2712291

**Final Details for Order # 114 - 454564 - 163676**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163676  
**Order Total:** \$ 30.52

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
LOTION/HANGERS/CASES	\$	30.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.52
SURAMA RIVAS	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
LOTION/HANGERS/CASES	\$	30.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.52
SURAMA RIVAS	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>30.52</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.52</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	30.52
	Visa ending in: 133	November 19, 2021 \$	30.52

# CARLOS

# 2712292

Date	Invoice #
19/11/2021	163677

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY				\$ 60.50
				<b>Total</b>		<b>\$ 60.50</b>

# WAREHOUSE

# INVOICE

Date	Invoice #
19/11/2021	163678

**2712293**

Bill To
ANA DE YUNES ANA DE YUNES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		STRATCHITS/TIE DOWN RINGS		\$ 23.60
<b>Total</b>				\$ 23.60
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 23.60</b>



2712294

Final Details for Order # 114 - 454564 - 163679

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

Order Placed: November 19, 2021  
Amazon.com order number: # 114 - 454564 - 163679  
Order Total: \$ 15.30

Shipped on November 19, 2021

Items Ordered Price  
CHRISTMAS DECRATION \$ 15.30  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.30  
JOSE MORENO Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on November 19, 2021

Items Ordered Price  
CHRISTMAS DECRATION \$ 15.30  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.30  
JOSE MORENO 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 \$ 15.30  
Visa / Last digits: 133 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
JOSE MORENO Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 15.30  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 133 November 19, 2021 \$ 15.30  
Visa ending in: 133 November 19, 2021 \$ 15.30





2712297

Final Details for Order # 114 - 454564 - 163681

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

Order Placed: November 19, 2021  
Amazon.com order number: # 114 - 454564 - 163681  
Order Total: \$ 34.23

Shipped on November 19, 2021

Items Ordered Price  
PHONE TABLET HOLDER \$ 34.23  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.23  
JAVIER CASTILLO Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on November 19, 2021

Items Ordered Price  
PHONE TABLET HOLDER \$ 34.23  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.23  
JAVIER CASTILLO 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 \$ 34.23  
Visa / Last digits: 133 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
JAVIER CASTILLO Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 34.23  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 133 November 19, 2021 \$ 34.23  
Visa ending in: 133 November 19, 2021 \$ 34.23



2712298

**Final Details for Order # 114 - 454564 - 163682**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163682  
**Order Total:** \$ 15.00

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
GIFT	\$	15.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.00
MARIA MEYER	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
GIFT	\$	15.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.00
MARIA MEYER	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>15.00</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARIA MEYER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>15.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	15.00
	Visa ending in: 133	November 19, 2021 \$	15.00



2712299

**Final Details for Order # 114 - 454564 - 163683**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163683  
**Order Total:** \$ 28.99

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
STORAGE ORGANIZER	\$	28.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	28.99
SURAMA RIVAS	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
STORAGE ORGANIZER	\$	28.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	28.99
SURAMA RIVAS	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>28.99</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>28.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	28.99
	Visa ending in: 133	November 19, 2021 \$	28.99

# KC GLOBAL

## 2712300

Date	Invoice #
19/11/2021	163684

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GRID MAT				\$ 30.32
					<b>Total</b>	<b>\$ 30.32</b>

# EBAY

# INVOICE

Date	Invoice #
19/11/2021	163685

## 2712301

Bill To
CHRISTIAN BARRIENTOS CHRISTIAN BARRIENTOS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 112.49
					<b>Total</b>	\$ 112.49
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 112.49



**DEPT**

**2712304**

Date	Invoice #
19/11/2021	163687

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAMSHAFT GEAR				
					<b>Total</b>	<b>\$ 367.05</b>



2712305

**Final Details for Order # 114 - 454564 - 163688**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163688  
**Order Total:** \$ 16.01

**Shipped on November 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.01
MANOLA ANA 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 November 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.01
MANOLA ANA 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>16.01</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

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

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	16.01
	Visa ending in: 133	November 19, 2021 \$	16.01



2712306

**Final Details for Order # 114 - 454564 - 163689**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163689  
**Order Total:** \$ 14.99

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.99
WALTER VILLEDA MORALE	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.99
WALTER VILLEDA MORALE	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>14.99</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>14.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	14.99
	Visa ending in: 133	November 19, 2021 \$	14.99



2712310

**Final Details for Order # 114 - 454564 - 163690**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163690  
**Order Total:** \$ 30.55

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	30.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.55
MANUEL E MEDINA	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	30.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.55
MANUEL E MEDINA	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>30.55</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MANUEL E MEDINA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	30.55
	Visa ending in: 133	November 19, 2021 \$	30.55

# AMAOZN

# INVOICE

Date	Invoice #
19/11/2021	163691

**2712312**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JEWELRY				\$ 14.10
					<b>Total</b>	\$ 14.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 14.10</b>

# AMAOZN

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

2712313

<b>INVOICE NUMBER</b>	163692
<b>INVOICE DATE</b>	19/11/2021

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

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	CARD		\$ 13.50	
		<b>NET INVOICE</b>	\$ 13.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 13.50	

"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.



2712315

**Final Details for Order # 114 - 454564 - 163693**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163693  
**Order Total:** \$ 9.64

**Shipped on November 19, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.64
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 November 19, 2021**

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

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

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.64</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

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

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	9.64
	Visa ending in: 133	November 19, 2021 \$	9.64



2712316

**Final Details for Order # 114 - 454564 - 163694**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163694  
**Order Total:** \$ 13.50

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BACK PACK	\$	13.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.50
JULIO ALBERTO AVILA	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
BACK PACK	\$	13.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.50
JULIO ALBERTO AVILA	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>13.50</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JULIO ALBERTO AVILA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	13.50
	Visa ending in: 133	November 19, 2021 \$	13.50



2712317

**Final Details for Order # 114 - 454564 - 163695**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163695  
**Order Total:** \$ 82.54

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	82.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	82.54
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	82.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	82.54
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>82.54</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>82.54</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	82.54
	Visa ending in: 133	November 19, 2021 \$	82.54



2712318

**Final Details for Order # 114 - 454564 - 163696**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163696  
**Order Total:** \$ 11.01

**Shipped on November 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
T-SHIRT	\$ 11.01
sold by: amazon (seller profile) .	
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
ANTONIO ARRAZOLA	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 November 19, 2021**

<b>Items Ordered</b>	<b>Price</b>
T-SHIRT	\$ 11.01
sold by: amazon (seller profile) .	
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
ANTONIO ARRAZOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>11.01</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANTONIO ARRAZOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.01</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	11.01
	Visa ending in: 133	November 19, 2021 \$	11.01

# SUPER VERY

## 2712319

Date	Invoice #
19/11/2021	163697

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FACE MASK				
					<b>Total</b>	<b>\$ 9.01</b>

# BALANCE

# INVOICE

Date	Invoice #
19/11/2021	163698

**2712320**

Bill To
PATRICK BELIARD PATRICK BELIARD Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 13.65
					<b>Total</b>	\$ 13.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.65



2712321

**Final Details for Order # 114 - 454564 - 163699**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163699  
**Order Total:** \$ 18.01

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	18.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.01
DIEGO VADILLO ASTURIA	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	18.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.01
DIEGO VADILLO ASTURIA	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>18.01</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO VADILLO ASTURIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>18.01</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	18.01
	Visa ending in: 133	November 19, 2021 \$	18.01

# HEBRON KY

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

2712323

<b>INVOICE NUMBER</b>	163700
<b>INVOICE DATE</b>	19/11/2021

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

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	STERING DAMPER		\$ 29.64	
		<b>NET INVOICE</b>	\$ 29.64	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.64	

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

**AMAOZN**

**2712324**

Date	Invoice #
19/11/2021	163701

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

Ship To
GERARDO 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		T-SHIRT				
					<b>Total</b>	<b>\$ 9.99</b>



2712325

**Final Details for Order # 114 - 454564 - 163702**

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

**Order Placed:** November 19, 2021  
**Amazon.com order number:** # 114 - 454564 - 163702  
**Order Total:** \$ 32.02

**Shipped on November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	32.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.02
ALICIA CHANG	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 November 19, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	32.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.02
ALICIA CHANG	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>32.02</b>
Visa / Last digits: 133	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALICIA CHANG	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>32.02</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 133	November 19, 2021 \$	32.02
	Visa ending in: 133	November 19, 2021 \$	32.02

# SHEN ZHEN

# INVOICE

Date	Invoice #
19/11/2021	163703

**2712326**

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

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

Quantity	Item	Description	Rate	Amount
1		COMPUTER PART		\$ 16.20
<b>Total</b>				\$ 16.20
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 16.20

# AMAOZN

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

## 2712327

<b>INVOICE NUMBER</b>	163704
<b>INVOICE DATE</b>	19/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EYE CREAM		\$ 9.90	
		<b>NET INVOICE</b>	\$ 9.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.90	

"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

# 2712328

Date	Invoice #
19/11/2021	163705

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		RETENTION KIT				\$ 13.24
					<b>Total</b>	<b>\$ 13.24</b>

# ROCKS

# INVOICE

Date	Invoice #
19/11/2021	163706

**2712331**

Bill To
ANGELA SZUCH ANGELA SZUCH Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DOCS				\$ 2.00
					<b>Total</b>	\$ 2.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 2.00</b>

# JANESVILLE

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

2712337

<b>INVOICE NUMBER</b>	163707
<b>INVOICE DATE</b>	19/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MAINTNANCE KIT			\$ 13.56
		<b>NET INVOICE</b>		\$ 13.56
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 13.56

"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.