

# CAMLOGISTICS

## 2772657

Date	Invoice #
15/02/2024	181725

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PERSONAL CARE				\$ 60.00
				<b>Total</b>		<b>\$ 60.00</b>

# KOLI TAKEDA

# INVOICE

Date	Invoice #
15/02/2024	181726

**2772663**

Bill To
SEBASTIAN PLOCHARSKI SEBASTIAN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 53.87
<b>Total</b>				\$ 53.87
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 53.87



# PW CIDER

# 2772665

Date	Invoice #
15/02/2024	181728

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

Ship To
MANUEL BARRERAS
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///TOY				\$ 52.40
					<b>Total</b>	<b>\$ 52.40</b>

# MATTEW WINWARD

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181729

**2772666**

<b>Bill To</b>
COLE WINWARD COLE WINWARD Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		GROCERY///FOOD		\$ 26.93
			<b>Total</b>	\$ 26.93
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 26.93

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



**AMZ**

**2772668**

Date	Invoice #
15/02/2024	181731

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DOG CAR SEAT		\$ 45.00		
				<b>Total</b>	<b>\$ 45.00</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181732

**2772669**

<b>Bill To</b>
ANABELLA CLARA ANABELLA CLARA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ANABELLA CLARA 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		MOLECULA MODEL KIT///COFFE MACHINE FILTER				\$ 76.87
					<b>Total</b>	\$ 76.87
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 76.87</b>

# AMZ

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

## 2772670

<b>INVOICE NUMBER</b>	181733
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 23.11	
		<b>NET INVOICE</b>	\$ 23.11	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.11	

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

# AMZ

# 2772672

Date	Invoice #
15/02/2024	181734

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHARGING STAND//SUPPLEMENT		\$ 85.01		
				<b>Total</b>	<b>\$ 85.01</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181735

**2772673**

<b>Bill To</b>
ANABELLA CLARA ANABELLA CLARA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ANABELLA CLARA 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		SHAPE AIRLOCK/////AIRLOCK KIT				\$ 16.34
					<b>Total</b>	\$ 16.34
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.34</b>



# AMZ

# 2772675

Date	Invoice #
15/02/2024	181737

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KEY LIGHT////VACUUM BAG////PHONE CASE////				\$ 27.44
					<b>Total</b>	<b>\$ 27.44</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181738

**2772676**

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

<b>Ship To</b>
CARLOS MORALES 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		TIMIROGFORMULA TUMMY BUTTER				\$ 12.91
					<b>Total</b>	\$ 12.91
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 12.91</b>

# AMZ

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

## 2772677

<b>INVOICE NUMBER</b>	181739
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GROCERY		\$ 15.30	
		<b>NET INVOICE</b>	\$ 15.30	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.30	

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

# AMZ

# 2772678

Date	Invoice #
15/02/2024	181740

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

Ship To
MARTIA DE 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		GROCERY				\$ 10.59
					<b>Total</b>	<b>\$ 10.59</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181741

**2772679**

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

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

Quantity	Item	Description	Rate	Amount
1		BAG		\$ 22.99
			<b>Total</b>	\$ 22.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 22.99</b>

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

# AMZ

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

## 2772680

<b>INVOICE NUMBER</b>	181742
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CRAFT PAPER///FOOD FURNEL		\$ 13.99	
		<b>NET INVOICE</b>	\$ 13.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 13.99	

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

**AMZ**

**2772682**

Date	Invoice #
15/02/2024	181743

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VITAMIN//SUPPLEMENT		\$ 11.82		
				<b>Total</b>	<b>\$ 11.82</b>	

# GAS STRUT

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181744

**2772683**

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

<b>Ship To</b>
HERBERT 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		AUTO PART				\$ 26.31
					<b>Total</b>	\$ 26.31
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 26.31</b>



# AMZ

# 2772685

Date	Invoice #
15/02/2024	181746

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WASHER PUMP		\$ 23.64		
				<b>Total</b>	<b>\$ 23.64</b>	

AMZ`

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181747

**2772686**

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

<b>Ship To</b>
MARIA DE GEBHARDT 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		CANDY				\$ 27.99
					<b>Total</b>	\$ 27.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 27.99</b>

# AMZ

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

## 2772687

<b>INVOICE NUMBER</b>	181748
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SCREEN PROTECT		\$ 11.99	
		<b>NET INVOICE</b>	\$ 11.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.99	

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

# AMZ

# 2772688

Date	Invoice #
15/02/2024	181749

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

Ship To
JAIME 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		LCD SCREN				\$ 31.49
					<b>Total</b>	<b>\$ 31.49</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181750

**2772690**

<b>Bill To</b>
LUCY ORTEGA LUCY ORTEGA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LUCY ORTEGA 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		FACIAL SPRAY///PILL CUTTER				\$ 18.19
					<b>Total</b>	\$ 18.19
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 18.19</b>

# AMZ

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

## 2772691

<b>INVOICE NUMBER</b>	181751
<b>INVOICE DATE</b>	15/02/2024

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

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

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

<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	WI-FI///MOUNT///CHARGER		\$ 133.85	
		<b>NET INVOICE</b>	\$ 133.85	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 133.85	

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

# AMZ

# 2772692

Date	Invoice #
15/02/2024	181752

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 85.24
					<b>Total</b>	<b>\$ 85.24</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181753

**2772693**

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

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		FIRE TV////WALLPLATE///BULB				\$ 23.70
					<b>Total</b>	\$ 23.70
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.70</b>

# AMZ

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

## 2772694

<b>INVOICE NUMBER</b>	181754
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WIRING DEVICE///PLASTIC COVER		\$ 29.99	
		<b>NET INVOICE</b>	\$ 29.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.99	

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

# AMZ

# 2772695

Date	Invoice #
15/02/2024	181755

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PILL CASE		\$ 22.93		
				<b>Total</b>	<b>\$ 22.93</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181756

**2772696**

<b>Bill To</b>
MAURICIO DIAZ MAURICIO DIAZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CAR KEY///PLASTIC BAG		\$ 26.37
			<b>Total</b>	\$ 26.37
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 26.37

# AMZ

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

## 2772697

<b>INVOICE NUMBER</b>	181757
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHAMPOO		\$ 29.22	
		<b>NET INVOICE</b>	\$ 29.22	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.22	

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

# AMZ

# 2772698

Date	Invoice #
15/02/2024	181758

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DIAPER BAG				\$ 12.99
					<b>Total</b>	<b>\$ 12.99</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181759

**2772701**

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

<b>Ship To</b>
JORGE JUAREZ 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		UMBILICAL SUPPORT				\$ 10.98
					<b>Total</b>	\$ 10.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.98</b>

# AMZ

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

## 2772702

<b>INVOICE NUMBER</b>	181760
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BREAD ROLL BASKET		\$ 9.99	
		<b>NET INVOICE</b>	\$ 9.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.99	

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

# AMZ

# 2772703

Date	Invoice #
15/02/2024	181761

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FRAME		\$ 9.99		
				<b>Total</b>	<b>\$ 9.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181762

**2772704**

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

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		STARLINK ADAPTER				\$ 46.99
					<b>Total</b>	\$ 46.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 46.99</b>



# AMZ

# 2772706

Date	Invoice #
15/02/2024	181764

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GLASS PROTECT////PLATE				
				<b>Total</b>	<b>\$ 21.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181765

**2772707**

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

<b>Ship To</b>
LUIS G AGUILAR 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		GOLF RANGEFINDER				\$ 19.63
					<b>Total</b>	\$ 19.63
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.63</b>

# AMZ

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

## 2772708

<b>INVOICE NUMBER</b>	181766
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 29.97	
		<b>NET INVOICE</b>	\$ 29.97	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.97	

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

**AMZ**

**2772710**

Date	Invoice #
15/02/2024	181767

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC BOTTLE		\$ 11.00		
				<b>Total</b>	<b>\$ 11.00</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181768

**2772711**

<b>Bill To</b>
ARTURO JOSUE ARTURO JOSUE Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPPLEMENT///BODY CREAM				\$ 23.72
					<b>Total</b>	\$ 23.72
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.72</b>



# AMZ

# 2772713

Date	Invoice #
15/02/2024	181770

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPPLEMENT///FURNITURE PAINT				\$ 62.69
				<b>Total</b>		<b>\$ 62.69</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181771

**2772715**

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

<b>Ship To</b>
HERBERT 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		PROTEIN				\$ 32.61
					<b>Total</b>	\$ 32.61
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 32.61</b>

# AMZ

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

## 2772716

<b>INVOICE NUMBER</b>	181772
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY CARD		\$ 15.80	
		<b>NET INVOICE</b>	\$ 15.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.80	

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

**AMZ**

**2772718**

Date	Invoice #
15/02/2024	181773

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

Ship To
R CORDON BOUSCAYROL
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				\$ 17.86
					<b>Total</b>	<b>\$ 17.86</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181774

**2772719**

<b>Bill To</b>
LYNSAY MARIANA LYNSAY MARIANA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LYNSAY MARIANA 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		GIFT JAPANESE PARTY				\$ 22.99
					<b>Total</b>	\$ 22.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 22.99</b>

# BROD TAYLOR

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

## 2772720

<b>INVOICE NUMBER</b>	181775
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOUGH SHEETER		\$ 76.82	
		<b>NET INVOICE</b>	\$ 76.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 76.82	

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

# AQUA LUNG

2772721

Date	Invoice #
15/02/2024	181776

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

<b>Ship To</b>
AQUA DIVERSIONES
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		KIT SERVICE///BODY OUT				\$ 148.20
					<b>Total</b>	<b>\$ 148.20</b>

# THE ORVIS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181777

**2772722**

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

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ROPA				\$ 16.34
					<b>Total</b>	\$ 16.34
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.34</b>



# WISELLC

# 2772725

Date	Invoice #
15/02/2024	181779

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HOSE				\$ 122.41
					<b>Total</b>	<b>\$ 122.41</b>

# COVERSTORE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	181780

**2772727**

<b>Bill To</b>
CARLSO ERNESTO CARLSO ERNESTO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 60.21
			<b>Total</b>	\$ 60.21
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 60.21

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

# SORDSTROM

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

2772728

<b>INVOICE NUMBER</b>	181781
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 28.44	
		<b>NET INVOICE</b>	\$ 28.44	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 28.44	

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

# AMZ

# 2772729

Date	Invoice #
15/02/2024	181782

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

Ship To
ALEJANDRORODRIGUEZ
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		WIPES////CPAP HOSE HOLDER//MAGNETS CLOSURE////FILTER				\$ 22.82
					<b>Total</b>	<b>\$ 22.82</b>

# BOXI AUTO

# INVOICE

Date	Invoice #
15/02/2024	181783

**2772730**

Bill To
MAURICIO DIAZ MAURICIO DIAZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LIFTGATE		\$ 19.64
			<b>Total</b>	\$ 19.64
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 19.64

# NEWGRIND

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

2772731

<b>INVOICE NUMBER</b>	181784
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DIAMOND TOOLING GRINDING///		\$ 54.00	
			NET INVOICE \$ 54.00	
			FREIGHT \$ 0.00	
			INVOICE TOTAL \$ 54.00	

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

# BACKCOUNTRY

## 2772736

Date	Invoice #
16/02/2024	181785

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

Ship To
JUSN DIEGO
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		BIKE PARTS				\$ 266.83
					<b>Total</b>	<b>\$ 266.83</b>

# SANDRA WAREN

# INVOICE

Date	Invoice #
16/02/2024	181786

**2772737**

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 65.10
<b>Total</b>				\$ 65.10
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 65.10



# PARTSHAUK

## 2772739

Date	Invoice #
16/02/2024	181788

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

Ship To
DAVID PREZ
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		MOTORAD				\$ 59.98
					<b>Total</b>	<b>\$ 59.98</b>

# CAST AWAY

# INVOICE

Date	Invoice #
16/02/2024	181789

**2772743**

Bill To
TATIANA PLOCHARSKI TATIANA PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SUNCREEN		\$ 11.76
<b>Total</b>				\$ 11.76
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 11.76

# AMZ

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

## 2772744

<b>INVOICE NUMBER</b>	181790
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EYEPATCH/////HAIR PRODUCT		\$ 26.55	
		<b>NET INVOICE</b>	\$ 26.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.55	

"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.

# HOMESBRANDS

2772745

Date	Invoice #
16/02/2024	181791

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

Ship To
RICARDO GUERRA
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		BOXER				\$ 16.34
					<b>Total</b>	<b>\$ 16.34</b>

# JASON SY

# INVOICE

Date	Invoice #
16/02/2024	181792

**2772746**

Bill To
CRISTIAN GUIROLA CRISTIAN GUIROLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CRISTIAN GUIROLA 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		ADAPTER				\$ 20.99
					<b>Total</b>	\$ 20.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 20.99</b>

# AD LIBRIS

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

## 2772747

<b>INVOICE NUMBER</b>	181793
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PAIN RELIEF PATCH		\$ 30.55	
		<b>NET INVOICE</b>	\$ 30.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 30.55	

"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.

# PAUL MATAR

## 2772748

Date	Invoice #
16/02/2024	181794

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRONIC VALVE		\$ 11.93		
				<b>Total</b>	<b>\$ 11.93</b>	

# AATTENTION CO GEODIS **INVOICE**

Date	Invoice #
16/02/2024	181795

**2772749**

Bill To
FASTMAIL CENTER GUILL FASTMAIL CENTER GUILL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FASTMAIL CENTER GUILL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		MOTO PART		\$ 20.00
			<b>Total</b>	\$ 20.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 20.00</b>



# RAYMOND JAMES

# 2772751

Date	Invoice #
16/02/2024	181797

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

Ship To
NAGER INTERNATIONAL
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		DOCUMENTOS				\$ 16.95
					<b>Total</b>	<b>\$ 16.95</b>

# AFFORDABLE DISTILLERY **INVOICE**

Date	Invoice #
16/02/2024	181798

**2772752**

Bill To
ROCIO ARREAGA ROCIO ARREAGA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TRI CLAMP		\$ 17.95
			<b>Total</b>	\$ 17.95
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 17.95

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



# DAVID FEINGOLD

2772754

Date	Invoice #
16/02/2024	181800

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		GAME				\$ 278.17
					<b>Total</b>	<b>\$ 278.17</b>

# EXCEPTIONAL SAVINGS **INVOICE**

Date	Invoice #
16/02/2024	181801

**2772755**

Bill To
SEBASTIAN PLOCHARSKI SEBASTIAN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		GLASSES		\$ 26.85
			<b>Total</b>	\$ 26.85
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 26.85

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



# FORTIS

## 2772757

Date	Invoice #
16/02/2024	181803

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BILLET MAGAZINE RELEASE//HANDSTOP///GRIP				\$ 183.85
					<b>Total</b>	<b>\$ 183.85</b>

# KERRY MCKOY

# INVOICE

Date	Invoice #
16/02/2024	181804

**2772758**

Bill To
ERICK GODOY ERICK GODOY Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SRAM CRANKSET		\$ 36.00
			<b>Total</b>	\$ 36.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 36.00</b>

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



# LILIANA WIKKIE

## 2772760

Date	Invoice #
16/02/2024	181806

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 36.56
					<b>Total</b>	<b>\$ 36.56</b>

GNMM

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/02/2024	181807

**2772761**

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

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

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 34.55
			<b>Total</b>	\$ 34.55
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 34.55

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



# NA

# 2772766

Date	Invoice #
16/02/2024	181809

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC COVER		\$ 26.75		
				<b>Total</b>	<b>\$ 26.75</b>	

# WILLIAM RICHARSON

# INVOICE

Date	Invoice #
16/02/2024	181810

**2772767**

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

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

Quantity	Item	Description	Rate	Amount
1		ONKYO P-3200 PREAMPLIFIER REMOTE		\$ 250.00
			<b>Total</b>	\$ 250.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 250.00</b>

# SHANNON

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

2772768

<b>INVOICE NUMBER</b>	181811
<b>INVOICE DATE</b>	16/02/2024

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

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	WARHAMMER			\$ 34.85
		<b>NET INVOICE</b>		\$ 34.85
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 34.85

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

# MAX BONE

# 2772769

Date	Invoice #
16/02/2024	181812

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		GAME				\$ 46.52
					<b>Total</b>	<b>\$ 46.52</b>

# RETURN

# INVOICE

Date	Invoice #
16/02/2024	181813

**2772770**

Bill To
HECTOR OCHOA HECTOR OCHOA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 11.09
<b>Total</b>				\$ 11.09
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 11.09

# FUN.COM

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

## 2772771

<b>INVOICE NUMBER</b>	181814
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSTUME		\$ 27.42	
		<b>NET INVOICE</b>	\$ 27.42	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 27.42	

"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.

# FULFILLMENT CENTER

2772772

Date	Invoice #
16/02/2024	181815

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

Ship To
CARLOS MALDONADO
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		COSMETICCOSMETIC				\$ 16.96
					<b>Total</b>	<b>\$ 16.96</b>

IPSY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/02/2024	181816

**2772773**

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

<b>Ship To</b>
ESTUARDO BLANCK 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		COSMETIC				\$ 20.42
					<b>Total</b>	\$ 20.42
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 20.42</b>

# MING GAO

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

## 2772774

<b>INVOICE NUMBER</b>	181817
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHARGER		\$ 25.80	
		<b>NET INVOICE</b>	\$ 25.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 25.80	

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

# FABLETICS

## 2772776

Date	Invoice #
16/02/2024	181818

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 38.70
					<b>Total</b>	<b>\$ 38.70</b>

# LINE FRIENDS

# INVOICE

Date	Invoice #
16/02/2024	181819

**2772777**

Bill To
ANA BARRIOS ANA BARRIOS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		KEYCHAIN		\$ 85.30
			<b>Total</b>	\$ 85.30
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 85.30

# MPPCORR

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

## 2772778

<b>INVOICE NUMBER</b>	181820
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CASE TOOL		\$ 59.00	
		<b>NET INVOICE</b>	\$ 59.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 59.00	

"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.

D4L

2772780

<b>Date</b>	<b>Invoice #</b>
16/02/2024	181821

<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

		<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		DVD				\$ 23.65
					<b>Total</b>	<b>\$ 23.65</b>

# SHIPPING CENTER

# INVOICE

Date	Invoice #
16/02/2024	181822

**2772781**

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

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

Quantity	Item	Description	Rate	Amount
1		CABLE		\$ 11.36
			<b>Total</b>	\$ 11.36
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 11.36

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

# WHOOOP

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

## 2772782

<b>INVOICE NUMBER</b>	181823
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WHOOPBAND		\$ 19.80	
		<b>NET INVOICE</b>	\$ 19.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.80	

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

# SHEIN

# 2772784

Date	Invoice #
16/02/2024	181824

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 18.72
				<b>Total</b>		<b>\$ 18.72</b>

DEPT NJ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
16/02/2024	181825

**2772785**

<b>Bill To</b>
CESAR EDUARDO CESAR EDUARDO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CESAR EDUARDO 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		SCALE				\$ 26.35
					<b>Total</b>	\$ 26.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 26.35</b>

# STEVEN WANG

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

2772786

<b>INVOICE NUMBER</b>	181826
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	IGNITION		\$ 25.96	
		<b>NET INVOICE</b>	\$ 25.96	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 25.96	

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

# AKSYS GAMES

2772787

Date	Invoice #
16/02/2024	181827

<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		DVD				\$ 27.64
					<b>Total</b>	<b>\$ 27.64</b>

# LIBROS TOBAL

# INVOICE

Date	Invoice #
16/02/2024	181828

**2772788**

Bill To
RAYMOND YMBERT RAYMOND YMBERT Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 51.25
<b>Total</b>				\$ 51.25
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 51.25



# ASENDIA JFK

2772790

Date	Invoice #
16/02/2024	181830

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 11.44
					<b>Total</b>	<b>\$ 11.44</b>

# ASENDIA JFK

# INVOICE

Date	Invoice #
16/02/2024	181831

**2772791**

Bill To
EDGAR MOLLINEDO EDGAR MOLLINEDO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PHONE CASE		\$ 30.40
<b>Total</b>				\$ 30.40
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 30.40</b>

# BLOWTOUT

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

## 2772792

<b>INVOICE NUMBER</b>	181832
<b>INVOICE DATE</b>	16/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD			\$ 26.42
		<b>NET INVOICE</b>		\$ 26.42
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 26.42

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

# BETTER BODY CO

## 2772796

Date	Invoice #
16/02/2024	181833

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 74.30
					<b>Total</b>	<b>\$ 74.30</b>

# GRASSHOPER

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181834

**2772799**

<b>Bill To</b>
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JULIO PABLO 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		CABLE				\$ 59.70
					<b>Total</b>	\$ 59.70
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 59.70</b>

# JUSTIN

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

## 2772800

<b>INVOICE NUMBER</b>	181835
<b>INVOICE DATE</b>	19/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 67.30	
		<b>NET INVOICE</b>	\$ 67.30	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 67.30	

"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.

# EASY SPIRIT

## 2772801

Date	Invoice #
19/02/2024	181836

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

Ship To
CARMEN OCHOA
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
		SHOES				\$ 89.54
					<b>Total</b>	<b>\$ 89.54</b>

# SHUEI KATO

# INVOICE

Date	Invoice #
19/02/2024	181837

**2772802**

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

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

Quantity	Item	Description	Rate	Amount
1		DVD GAME		\$ 42.82
<b>Total</b>				\$ 42.82
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 42.82</b>



# ORANGE CONNEX

## 2772805

Date	Invoice #
19/02/2024	181839

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

Ship To
ROGELIO GOMEZ
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		WORK TOOL				\$ 67.85
					<b>Total</b>	<b>\$ 67.85</b>

# THE GOFF

# INVOICE

Date	Invoice #
19/02/2024	181840

**2772807**

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

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

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 15.00
			<b>Total</b>	\$ 15.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 15.00</b>

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



# 0401 CONSOLIDATE

## 2772809

Date	Invoice #
19/02/2024	181842

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 11.40
					<b>Total</b>	<b>\$ 11.40</b>

# SEPHORA

# INVOICE

Date	Invoice #
19/02/2024	181843

**2772810**

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

Ship To
MARIA BONIFASI 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		COSMETIC				\$ 77.82
					<b>Total</b>	\$ 77.82
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 77.82

# WALMART

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

2772811

<b>INVOICE NUMBER</b>	181844
<b>INVOICE DATE</b>	19/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FILTER CAREBKIT		\$ 34.90	
		<b>NET INVOICE</b>	\$ 34.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 34.90	

"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 OUTSTANDING ON THIS INVOICE.

# KUNG FU

# 2772812

Date	Invoice #
19/02/2024	181845

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LP RECORD				\$ 23.77
				<b>Total</b>		<b>\$ 23.77</b>

# SHIBATA

# INVOICE

Date	Invoice #
19/02/2024	181846

**2772813**

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

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

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 38.79
<b>Total</b>				\$ 38.79
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 38.79

# EVELYN

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

## 2772817

<b>INVOICE NUMBER</b>	181847
<b>INVOICE DATE</b>	19/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BRACELET		\$ 114.00	
		<b>NET INVOICE</b>	\$ 114.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 114.00	

"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.

# NORTHERN TRUST

## 2772818

Date	Invoice #
19/02/2024	181848

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

Ship To
ARGUS GROUP
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		DOCS				\$ 10.00
					<b>Total</b>	<b>\$ 10.00</b>

USKY3

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181849

**2772819**

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

<b>Ship To</b>
DAVID JONATHAN 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		ADAPTER				\$ 75.10
					<b>Total</b>	\$ 75.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 75.10</b>



# DECORPRO

# 2772821

Date	Invoice #
19/02/2024	181851

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 28.95
				<b>Total</b>		<b>\$ 28.95</b>

# AMERICAN EAGLE

# INVOICE

Date	Invoice #
19/02/2024	181852

**2772822**

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		ROPA		\$ 71.53
			<b>Total</b>	\$ 71.53
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 71.53

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



# MONKEY WRENCH

## 2772824

Date	Invoice #
19/02/2024	181854

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESSORIES				\$ 209.97
					<b>Total</b>	<b>\$ 209.97</b>

NA

# INVOICE

Date	Invoice #
19/02/2024	181855

**2772825**

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

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

Quantity	Item	Description	Rate	Amount
1		LAPTOP		\$ 482.00
<b>Total</b>				\$ 482.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 482.00</b>



# FANNYS GIFTS

2772828

Date	Invoice #
19/02/2024	181857

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

Ship To
TOMAS VILLAMAR
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
		CALCULATOR				\$ 76.99
					<b>Total</b>	<b>\$ 76.99</b>

# SUPEREXPRESSDEALS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181858

**2772829**

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 37.62
			<b>Total</b>	\$ 37.62
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 37.62

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



# COURAGE TACTICAL

## 2772835

Date	Invoice #
19/02/2024	181860

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPY POLICE				\$ 61.16
					<b>Total</b>	<b>\$ 61.16</b>

# PURA VIDA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181861

**2772838**

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

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

Quantity	Item	Description	Rate	Amount
1		BRACELET		\$ 15.99
			<b>Total</b>	\$ 15.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 15.99</b>

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

# JANEETTECH

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

2772839

<b>INVOICE NUMBER</b>	181862
<b>INVOICE DATE</b>	19/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FURNITURE		\$ 134.99	
		<b>NET INVOICE</b>	\$ 134.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 134.99	

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

# AMZ

# 2772842

Date	Invoice #
19/02/2024	181863

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 71.29
					<b>Total</b>	<b>\$ 71.29</b>

# HARMANTO NICKY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181864

**2772847**

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

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

Quantity	Item	Description	Rate	Amount
1		SPORT CARD		\$ 15.96
			<b>Total</b>	\$ 15.96
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 15.96

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



# TEMU

# 2772852

Date	Invoice #
19/02/2024	181866

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA////PET HAIR CLEANER////ACCESSORIES				\$ 47.00
					<b>Total</b>	<b>\$ 47.00</b>

# PRO SOLUTIONS

# INVOICE

Date	Invoice #
19/02/2024	181867

**2772853**

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

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

Quantity	Item	Description	Rate	Amount
1		GEL		\$ 68.34
			<b>Total</b>	\$ 68.34
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 68.34

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



# ANN TYLOR

2772855

Date	Invoice #
19/02/2024	181869

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 136.69
					<b>Total</b>	<b>\$ 136.69</b>

# EVE HAIR

# INVOICE

<b>Date</b>	<b>Invoice #</b>
19/02/2024	181870

**2772856**

<b>Bill To</b>
DIVAS STORE DIVAS STORE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
DIVAS STORE 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		REMY HUMAN HAIR				\$ 156.00
					<b>Total</b>	\$ 156.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 156.00</b>



# HEATHER GRAHAM

2772858

Date	Invoice #
19/02/2024	181872

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA				\$ 45.00
					<b>Total</b>	<b>\$ 45.00</b>

# JOSE VILLALOBOS

# INVOICE

Date	Invoice #
19/02/2024	181873

**2772859**

Bill To
MARLEN PEREZ MARLEN PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARLEN PEREZ 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		CHARGER//CUSHION//LIGHT CABLE//PERSONAL CARE				\$ 59.38
					<b>Total</b>	\$ 59.38
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 59.38



# JASON TROYER

2772861

Date	Invoice #
19/02/2024	181875

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

Ship To
RAMIRO RUIZ
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		VAN DOOREN INTERDISCIPLINARY				\$ 425.00
					<b>Total</b>	<b>\$ 425.00</b>

# CLINICAL LAB

# INVOICE

Date	Invoice #
19/02/2024	181876

**2772863**

Bill To
TREVOR BROWN TREVOR BROWN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CLINICAL TESTING		\$ 11.80
<b>Total</b>				\$ 11.80
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 11.80

# BUY2SELL

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

## 2772864

<b>INVOICE NUMBER</b>	181877
<b>INVOICE DATE</b>	19/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 747.93	
		<b>NET INVOICE</b>	\$ 747.93	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 747.93	

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

# ART SMART

2772865

Date	Invoice #
19/02/2024	181878

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		CHESS BOARDS				\$ 28.64
					<b>Total</b>	<b>\$ 28.64</b>

# WINDY CITY

# INVOICE

Date	Invoice #
20/02/2024	181879

**2772868**

Bill To
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOLT ANCHOR		\$ 290.73
<b>Total</b>				\$ 290.73
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 290.73</b>



# DEPT NJ

# 2772870

Date	Invoice #
20/02/2024	181881

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HOSE CABLE				\$ 67.11
					<b>Total</b>	<b>\$ 67.11</b>

MICA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
20/02/2024	181882

**2772871**

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

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

Quantity	Item	Description	Rate	Amount
1		LAPTOP		\$ 739.99
			<b>Total</b>	\$ 739.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 739.99</b>

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



# CERTIFIED BRANDS

# 2772873

Date	Invoice #
20/02/2024	181884

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

Ship To
SERGIO RALON
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		CHARGING DOCK///WATCH///POWER BANK				\$ 53.97
					<b>Total</b>	<b>\$ 53.97</b>

DEPT NJ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
20/02/2024	181885

**2772874**

<b>Bill To</b>
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		VEVOR		\$ 39.97
			<b>Total</b>	\$ 39.97
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 39.97</b>

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



# CARPARTS

## 2772876

Date	Invoice #
20/02/2024	181887

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

Ship To
ESTEBAN QUINEZ
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		\$ 96.00		
				<b>Total</b>	<b>\$ 96.00</b>	

TEMU

# INVOICE

<b>Date</b>	<b>Invoice #</b>
20/02/2024	181888

**2772877**

<b>Bill To</b>
PAMELA ARANGO PAMELA ARANGO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		T-SHIRT////DOGS SPOILED		\$ 16.34
			<b>Total</b>	\$ 16.34
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 16.34

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

# BONABOS

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

2772878

<b>INVOICE NUMBER</b>	181889
<b>INVOICE DATE</b>	20/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 19.53	
		<b>NET INVOICE</b>	\$ 19.53	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.53	

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

# AMZ

# 2772879

Date	Invoice #
20/02/2024	181890

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MEDICAL ARM HOLDER				\$ 18.42
					<b>Total</b>	<b>\$ 18.42</b>