

# SHIPPING

## 2801164

Date	Invoice #
19/06/2025	218570

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

Ship To
CARLOS IBARRA
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		ZAPATOS				\$ 23.52
					<b>Total</b>	<b>\$ 23.52</b>