



2724094

Final Details for Order # 114 - 454564 - 221191

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221191
Order Total: \$ 23.91

Shipped on April 25, 2022

Items Ordered Price
BOOK \$ 23.91
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.91
ANA LUCIA BARRIOS Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
BOOK \$ 23.91
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.91
ANA LUCIA BARRIOS 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 \$ 23.91
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ANA LUCIA BARRIOS Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 23.91
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 23.91
Visa ending in: 739 April 25, 2022 \$ 23.91

ALKITA

2724095

Date	Invoice #
25/04/2022	221192

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		OPTICAL FILTER		\$ 14.55		
				Total	\$ 14.55	

NEW ERA

INVOICE

Date	Invoice #
25/04/2022	221193

2724096

Bill To
SERGIO BRAN SERGIO BRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SERGIO BRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		NENS SUIT		\$ 129.99
			Total	\$ 129.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 129.99

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

AMAOZN

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

2724098

INVOICE NUMBER	221194
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FAST MAIL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FAST MAIL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LP RECORD		\$ 19.87	
		NET INVOICE	\$ 19.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.87	

"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

2724099

Date	Invoice #
25/04/2022	221195

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		BEATS STUDIO BUDS				
					Total	\$ 37.52



2724100

Final Details for Order # 114 - 454564 - 221196

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221196
Order Total: \$ 61.74

Shipped on April 25, 2022

Items Ordered Price
CAMERA \$ 61.74
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 61.74
ALAN COYOTE Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
CAMERA \$ 61.74
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 61.74
ALAN COYOTE Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 61.74
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ALAN COYOTE Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 61.74
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 61.74
Visa ending in: 739 April 25, 2022 \$ 61.74

FULFILLMENT

INVOICE

Date	Invoice #
25/04/2022	221197

2724101

Bill To
MILTON KLUSSMAN MILTON KLUSSMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MILTON KLUSSMAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ESSENT		\$ 23.84
Total				\$ 23.84
Payments/Credits				\$ 0.00
Balance Due				\$ 23.84

PLAYASIA

2724103

Date	Invoice #
25/04/2022	221199

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

Ship To
WALTER VILLEDA 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		DVD				\$ 14.99
					Total	\$ 14.99

WINSUM

INVOICE

Date	Invoice #
25/04/2022	221200

2724104

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		TOY		\$ 26.87
Total				\$ 26.87
Payments/Credits				\$ 0.00
Balance Due				\$ 26.87

J CREW

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

2724106

INVOICE NUMBER	221201
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARTHA HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARTHA HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES T-SHIRT		\$ 39.45	
		NET INVOICE	\$ 39.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.45	

"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.



2724109

Final Details for Order # 114 - 454564 - 221202

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221202
Order Total: \$ 27.15

Shipped on April 25, 2022

Items Ordered	Price
BRA COSMETIC	\$ 27.15
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	27.15
RICARDO RAMIREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered	Price
BRA COSMETIC	\$ 27.15
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	27.15
RICARDO RAMIREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.15
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RICARDO RAMIREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.15
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	27.15
	Visa ending in: 739	April 25, 2022	\$	27.15

SFO RUNNING

2724110

Date	Invoice #
25/04/2022	221203

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		SHOES		\$ 36.14		
				Total	\$ 36.14	

HAIBIK LEE

INVOICE

Date	Invoice #
25/04/2022	221204

2724111

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 39.12
Total				\$ 39.12
Payments/Credits				\$ 0.00
Balance Due				\$ 39.12

DEPORTES SALAZAR

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

INVOICE NUMBER	221205
INVOICE DATE	25/04/2022

2724112

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 58.26	
		NET INVOICE	\$ 58.26	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 58.26	

"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.



2724113

Final Details for Order # 114 - 454564 - 221206

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221206
Order Total: \$ 39.99

Shipped on April 25, 2022

Items Ordered		Price
SHEET SET	\$	39.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
SHEET SET	\$	39.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.99
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	39.99
	Visa ending in: 739	April 25, 2022	\$	39.99



2724114

Final Details for Order # 114 - 454564 - 221207

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221207
Order Total: \$ 19.70

Shipped on April 25, 2022

Items Ordered		Price
DVD	\$	19.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.70
RUCKSENDEZENTRUM	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
DVD	\$	19.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.70
RUCKSENDEZENTRUM	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.70
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RUCKSENDEZENTRUM	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.70
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	19.70
	Visa ending in: 739	April 25, 2022	\$	19.70



2724115

Final Details for Order # 114 - 454564 - 221208

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221208
Order Total: \$ 13.90

Shipped on April 25, 2022

Items Ordered		Price
HOT SHOE TRANSMITER	\$	13.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.90
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
HOT SHOE TRANSMITER	\$	13.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.90
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.90
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.90
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	13.90
	Visa ending in: 739	April 25, 2022	\$	13.90



2724116

Final Details for Order # 114 - 454564 - 221209

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221209
Order Total: \$ 39.84

Shipped on April 25, 2022

Items Ordered Price
FACE MASK \$ 39.84
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.84
PARKER RANDALL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
FACE MASK \$ 39.84
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.84
PARKER RANDALL Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 39.84
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
PARKER RANDALL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 39.84
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 39.84
Visa ending in: 739 April 25, 2022 \$ 39.84



2724117

Final Details for Order # 114 - 454564 - 221210

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221210
Order Total: \$ 39.55

Shipped on April 25, 2022

Items Ordered Price
GANG CHARGER \$ 39.55
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.55
MIROSLAVA VILLAVINCEN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
GANG CHARGER \$ 39.55
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.55
MIROSLAVA VILLAVINCEN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 39.55
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MIROSLAVA VILLAVINCEN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 39.55
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 39.55
Visa ending in: 739 April 25, 2022 \$ 39.55

FULFILLMENT

2724118

Date	Invoice #
25/04/2022	221211

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

Ship To
ANA DE PINAL
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		SUPPLEMENT				\$ 26.34
					Total	\$ 26.34



2724119

Final Details for Order # 114 - 454564 - 221212

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221212
Order Total: \$ 299.00

Shipped on April 25, 2022

Items Ordered Price
LIGHT MOUNT INSERT STROBE \$ 299.00
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 299.00
EDGAR MONZON Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
LIGHT MOUNT INSERT STROBE \$ 299.00
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 299.00
EDGAR MONZON Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 299.00
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
EDGAR MONZON Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 299.00
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 299.00
Visa ending in: 739 April 25, 2022 \$ 299.00

PASION SOCCER

INVOICE

Date	Invoice #
25/04/2022	221213

2724120

Bill To
GERARDO PAIZ GERARDO PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERARDO PAIZ 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		SHOES				\$ 48.31
					Total	\$ 48.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 48.31

SHIPPING

2724122

Date	Invoice #
25/04/2022	221215

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

Ship To
ROBERTO G AGUIRREM
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		GLASSES				\$ 19.99
					Total	\$ 19.99



2724123

Final Details for Order # 114 - 454564 - 221216

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221216
Order Total: \$ 13.80

Shipped on April 25, 2022

Items Ordered		Price
WOMEN CAPE	\$	13.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.80
EDGAR A MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
WOMEN CAPE	\$	13.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.80
EDGAR A MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.80
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR A MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.80
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	13.80
	Visa ending in: 739	April 25, 2022	\$	13.80



2724124

Final Details for Order # 114 - 454564 - 221217

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221217
Order Total: \$ 10.64

Shipped on April 25, 2022

Items Ordered Price
DVD \$ 10.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.64
GUILLERMO M PEREZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
DVD \$ 10.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.64
GUILLERMO M PEREZ 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 \$ 10.64
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GUILLERMO M PEREZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.64
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 10.64
Visa ending in: 739 April 25, 2022 \$ 10.64

JACKSONVILLE

INVOICE

Date	Invoice #
25/04/2022	221218

2724125

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

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

Quantity	Item	Description	Rate	Amount
1		AIR FILTER ROLL		\$ 82.91
			Total	\$ 82.91
			Payments/Credits	\$ 0.00
			Balance Due	\$ 82.91

SUPPLY CHAIN

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

2724126

INVOICE NUMBER	221219
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
STEPHANIE KACHILER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
STEPHANIE KACHILER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RAMBLER BOTTLE STRAW		\$ 51.13	
				NET INVOICE \$ 51.13
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 51.13

"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.

BEAUTY SUPPLY

2724127

Date	Invoice #
25/04/2022	221220

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAIR EXTENSION				
					Total	\$ 610.00

SAMCLUB.CO

INVOICE

Date	Invoice #
25/04/2022	221221

2724128

Bill To
ALVARO MONTOYA ALVARO MONTOYA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALVARO MONTOYA 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		GROCESRY				\$ 70.14
					Total	\$ 70.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 70.14

LULULEMON

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

2724131

INVOICE NUMBER	221222
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CARLOS RIVERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CARLOS RIVERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANT		\$ 13.55	
		NET INVOICE	\$ 13.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.55	

"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.



2724132

Final Details for Order # 114 - 454564 - 221223

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221223
Order Total: \$ 16.84

Shipped on April 25, 2022

Items Ordered		Price
BLOUSE	\$	16.84
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.84
MIGUEL ROBERTO CERVAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
BLOUSE	\$	16.84
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.84
MIGUEL ROBERTO CERVAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.84
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MIGUEL ROBERTO CERVAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.84
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	16.84
	Visa ending in: 739	April 25, 2022	\$	16.84

AMERICAN EAGLE

2724134

Date	Invoice #
25/04/2022	221224

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

Ship To
KEVIN SOLIS
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		BLOUSE TOP				\$ 28.16
					Total	\$ 28.16

ELITE

INVOICE

Date	Invoice #
25/04/2022	221225

2724135

Bill To
RAUL MONTEROSO RAUL MONTEROSO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAUL MONTEROSO 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		COLLAR DOG TRAINING SUPPLY				\$ 150.87
					Total	\$ 150.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 150.87



2724136

Final Details for Order # 114 - 454564 - 221226

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221226
Order Total: \$ 19.99

Shipped on April 25, 2022

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

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

Shipped on April 25, 2022

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

Shipping Address Item(s) Subtotal: \$ 19.99
WALTER VILLEDA MORALE 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 \$ 19.99
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 19.99
Visa ending in: 739 April 25, 2022 \$ 19.99



2724137

Final Details for Order # 114 - 454564 - 221227

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221227
Order Total: \$ 21.01

Shipped on April 25, 2022

Items Ordered Price
SUPPLEMENT \$ 21.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.01
PARKER RANDALL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
SUPPLEMENT \$ 21.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.01
PARKER RANDALL 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 \$ 21.01
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
PARKER RANDALL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 21.01
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 21.01
Visa ending in: 739 April 25, 2022 \$ 21.01



2724138

Final Details for Order # 114 - 454564 - 221228

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221228
Order Total: \$ 29.15

Shipped on April 25, 2022

Items Ordered Price
SUPPLEMENT FACE CREAM \$ 29.15
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.15
PARKER RANDALL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
SUPPLEMENT FACE CREAM \$ 29.15
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.15
PARKER RANDALL 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 \$ 29.15
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
PARKER RANDALL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 29.15
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 29.15
Visa ending in: 739 April 25, 2022 \$ 29.15



2724140

Final Details for Order # 114 - 454564 - 221229

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221229
Order Total: \$ 9.99

Shipped on April 25, 2022

Items Ordered		Price
TOY	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
EDGAR A MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
TOY	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
EDGAR A MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR A MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.99
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	9.99
	Visa ending in: 739	April 25, 2022	\$	9.99



2724141

Final Details for Order # 114 - 454564 - 221230

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221230
Order Total: \$ 5.75

Shipped on April 25, 2022

Items Ordered		Price
FACE MASK	\$	5.75
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.75
PARKER RANDALL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
FACE MASK	\$	5.75
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.75
PARKER RANDALL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.75
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PARKER RANDALL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	5.75
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	5.75
	Visa ending in: 739	April 25, 2022	\$	5.75



2724142

Final Details for Order # 114 - 454564 - 221231

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221231
Order Total: \$ 8.46

Shipped on April 25, 2022

Items Ordered		Price
SOCK SCISSOR	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
SOCK SCISSOR	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.46
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.46
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	8.46
	Visa ending in: 739	April 25, 2022	\$	8.46



2724144

Final Details for Order # 114 - 454564 - 221232

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221232
Order Total: \$ 11.69

Shipped on April 25, 2022

Items Ordered		Price
TAB CASE	\$	11.69
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.69
MARIO ALEJANDRO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
TAB CASE	\$	11.69
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.69
MARIO ALEJANDRO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.69
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIO ALEJANDRO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.69
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	11.69
	Visa ending in: 739	April 25, 2022	\$	11.69

HIDEAKI KAXINUMA

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

2724145

INVOICE NUMBER	221233
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.99	

"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.



2724147

Final Details for Order # 114 - 454564 - 221234

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Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221234
Order Total: \$ 34.90

Shipped on April 25, 2022

Items Ordered		Price
HOME DECOR CURTAIN	\$	34.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.90
BYRON ZADIK SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
HOME DECOR CURTAIN	\$	34.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.90
BYRON ZADIK SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.90
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BYRON ZADIK SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.90
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	34.90
	Visa ending in: 739	April 25, 2022	\$	34.90

AE DESINS

2724148

Date	Invoice #
25/04/2022	221235

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

Ship To
JOSH VILLASENOR
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		T-SHIRT				\$ 25.19
					Total	\$ 25.19

MARIA

INVOICE

Date	Invoice #
25/04/2022	221236

2724149

Bill To
JUAN DE DIOS AGUILAR JUAN DE DIOS AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUAN DE DIOS AGUILAR 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		DOCUMENT				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00

CROWLEY

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

2724150

INVOICE NUMBER	221237
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	IDLER PULLEY		\$ 24.99	
		NET INVOICE	\$ 24.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.99	

"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.

MARY

2724151

Date	Invoice #
25/04/2022	221238

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		COMPUTER PART		\$ 16.34		
				Total	\$ 16.34	



2724152

Final Details for Order # 114 - 454564 - 221239

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221239
Order Total: \$ 38.64

Shipped on April 25, 2022

Items Ordered Price
SHOES \$ 38.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 38.64
GERARDO PAIZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
SHOES \$ 38.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 38.64
GERARDO PAIZ 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 \$ 38.64
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
GERARDO PAIZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 38.64
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 38.64
Visa ending in: 739 April 25, 2022 \$ 38.64



2724153

Final Details for Order # 114 - 454564 - 221240

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221240
Order Total: \$ 39.79

Shipped on April 25, 2022

Items Ordered	Price
SHOES	\$ 39.79
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	39.79
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered	Price
SHOES	\$ 39.79
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	39.79
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.79
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.79
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	39.79
	Visa ending in: 739	April 25, 2022	\$	39.79

KUMPULAN

INVOICE

Date	Invoice #
25/04/2022	221241

2724154

Bill To
JUAN FRANCISCO GONZALEZ JUAN FRANCISCO GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUAN FRANCISCO GONZALEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PANT DRESS BLOUSE T-SHIRT		\$ 90.35
Total				\$ 90.35
Payments/Credits				\$ 0.00
Balance Due				\$ 90.35



2724155

Final Details for Order # 114 - 454564 - 221242

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221242
Order Total: \$ 33.94

Shipped on April 25, 2022

Items Ordered		Price
SUPLEMENTOS	\$	33.94
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.94
ERICK GARCIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
SUPLEMENTOS	\$	33.94
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.94
ERICK GARCIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	33.94
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERICK GARCIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	33.94
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	33.94
	Visa ending in: 739	April 25, 2022	\$	33.94

PVH TOMMY

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

2724157

INVOICE NUMBER	221243
INVOICE DATE	25/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MANUEL E MEDINA AQUINO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MANUEL E MEDINA AQUINO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SOCKS		\$ 9.45	
		NET INVOICE	\$ 9.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.45	

"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.



2724158

Final Details for Order # 114 - 454564 - 221244

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221244
Order Total: \$ 18.27

Shipped on April 25, 2022

Items Ordered		Price
T-SHIRT	\$	18.27
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.27
JUA CARLOS LOBO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
T-SHIRT	\$	18.27
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.27
JUA CARLOS LOBO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	18.27
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUA CARLOS LOBO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.27
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	18.27
	Visa ending in: 739	April 25, 2022	\$	18.27



2724159

Final Details for Order # 114 - 454564 - 221245

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221245
Order Total: \$ 9.99

Shipped on April 25, 2022

Items Ordered		Price
BOXER	\$	9.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
JORGE MARIO ARANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
BOXER	\$	9.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
JORGE MARIO ARANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE MARIO ARANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.99
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	9.99
	Visa ending in: 739	April 25, 2022	\$	9.99

TOSHIHARU KISHI

2724160

Date	Invoice #
25/04/2022	221246

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				\$ 19.99
					Total	\$ 19.99

PLAYASIA

INVOICE

Date	Invoice #
25/04/2022	221247

2724161

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

Ship To
WALTER VILLEDA MORALES 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		DVD				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99



2724162

Final Details for Order # 114 - 454564 - 221248

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221248
Order Total: \$ 46.99

Shipped on April 25, 2022

Items Ordered Price
WATCH \$ 46.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 46.99
ROBERTO CARLOS LAROJ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 25, 2022

Items Ordered Price
WATCH \$ 46.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 46.99
ROBERTO CARLOS LAROJ 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 \$ 46.99
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROBERTO CARLOS LAROJ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 46.99
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 25, 2022 \$ 46.99
Visa ending in: 739 April 25, 2022 \$ 46.99



2724164

Final Details for Order # 114 - 454564 - 221249

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221249
Order Total: \$ 18.26

Shipped on April 25, 2022

Items Ordered		Price
VICKS VAPOR	\$	18.26
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.26
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
VICKS VAPOR	\$	18.26
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.26
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	18.26
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.26
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	18.26
	Visa ending in: 739	April 25, 2022	\$	18.26



2724165

Final Details for Order # 114 - 454564 - 221250

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

Order Placed: April 25, 2022
Amazon.com order number: # 114 - 454564 - 221250
Order Total: \$ 6.31

Shipped on April 25, 2022

Items Ordered		Price
TOOTHBRUSH	\$	6.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.31
FRANCISCO AGUIRRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 25, 2022

Items Ordered		Price
TOOTHBRUSH	\$	6.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.31
FRANCISCO AGUIRRE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.31
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FRANCISCO AGUIRRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.31
United States		

Credit Card Transactions	Visa ending in: 739	April 25, 2022	\$	6.31
	Visa ending in: 739	April 25, 2022	\$	6.31



2724170

Final Details for Order # 114 - 454564 - 221252

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221252
Order Total: \$ 285.63

Shipped on April 26, 2022

Items Ordered	Price
CAR CHARGER RING MICROSCOPE SLIDE LCD DIGITAL MICROSCOPE	285.63
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	285.63
ALVARO CRUZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered	Price
CAR CHARGER RING MICROSCOPE SLIDE LCD DIGITAL MICROSCOPE	285.63
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	285.63
ALVARO CRUZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	285.63
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALVARO CRUZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	285.63
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	285.63
	Visa ending in: 739	April 26, 2022	\$	285.63



2724171

Final Details for Order # 114 - 454564 - 221253

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221253
Order Total: \$ 26.99

Shipped on April 26, 2022

Items Ordered		Price
LED LIGHT	\$	26.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.99
LUIS FRANCISCO GRISOL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
LED LIGHT	\$	26.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.99
LUIS FRANCISCO GRISOL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS FRANCISCO GRISOL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.99
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	26.99
	Visa ending in: 739	April 26, 2022	\$	26.99

DIESEL

2724172

Date	Invoice #
26/04/2022	221254

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		USB LINK NEXIQ		\$ 30.86		
				Total	\$ 30.86	



2724174

Final Details for Order # 114 - 454564 - 221255

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221255
Order Total: \$ 36.59

Shipped on April 26, 2022

Items Ordered Price
STRECHER \$ 36.59
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.59
WALTER KESTLER Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
STRECHER \$ 36.59
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.59
WALTER KESTLER 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 \$ 36.59
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
WALTER KESTLER Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 36.59
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 26, 2022 \$ 36.59
Visa ending in: 739 April 26, 2022 \$ 36.59



2724175

Final Details for Order # 114 - 454564 - 221256

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221256
Order Total: \$ 49.99

Shipped on April 26, 2022

Items Ordered		Price
LED LUTEC SPORTS GLOVES	\$	49.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	49.99
LUIS FRANCISCO GRISOL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
LED LUTEC SPORTS GLOVES	\$	49.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	49.99
LUIS FRANCISCO GRISOL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	49.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS FRANCISCO GRISOL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	49.99
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	49.99
	Visa ending in: 739	April 26, 2022	\$	49.99



2724176

Final Details for Order # 114 - 454564 - 221257

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221257
Order Total: \$ 35.10

Shipped on April 26, 2022

Items Ordered		Price
GROCERY	\$	35.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.10
ALVARO MONTOYA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
GROCERY	\$	35.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.10
ALVARO MONTOYA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	35.10
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALVARO MONTOYA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	35.10
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	35.10
	Visa ending in: 739	April 26, 2022	\$	35.10



2724177

Final Details for Order # 114 - 454564 - 221258

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221258
Order Total: \$ 31.19

Shipped on April 26, 2022

Items Ordered		Price
GAME SOCK SWEATER	\$	31.19
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	31.19
OSCAR SANTIZO SANDOVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
GAME SOCK SWEATER	\$	31.19
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	31.19
OSCAR SANTIZO SANDOVA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	31.19
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
OSCAR SANTIZO SANDOVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	31.19
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	31.19
	Visa ending in: 739	April 26, 2022	\$	31.19

DAVE

INVOICE

Date	Invoice #
26/04/2022	221259

2724178

Bill To
GERARDO PAIZ GERARDO PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERARDO PAIZ 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		SHRIRAZ FISHEYE ELIMINATOR				\$ 26.52
					Total	\$ 26.52
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.52

MAX WAREHOUSE

2724181

Date	Invoice #
26/04/2022	221261

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		FOOD WASTE DISPOSE		\$ 51.33		
				Total	\$ 51.33	



2724183

Final Details for Order # 114 - 454564 - 221262

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221262
Order Total: \$ 23.64

Shipped on April 26, 2022

Items Ordered Price
OUTPUT POWER \$ 23.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.64
MIROSLAVA VILLAVINCEN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
OUTPUT POWER \$ 23.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.64
MIROSLAVA VILLAVINCEN 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 \$ 23.64
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MIROSLAVA VILLAVINCEN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 23.64
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 26, 2022 \$ 23.64
Visa ending in: 739 April 26, 2022 \$ 23.64



2724184

Final Details for Order # 114 - 454564 - 221263

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221263
Order Total: \$ 42.90

Shipped on April 26, 2022

Items Ordered		Price
SHOES	\$	42.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	42.90
LIGIA DE SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
SHOES	\$	42.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	42.90
LIGIA DE SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	42.90
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LIGIA DE SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	42.90
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	42.90
	Visa ending in: 739	April 26, 2022	\$	42.90



2724186

Final Details for Order # 114 - 454564 - 221264

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221264
Order Total: \$ 16.80

Shipped on April 26, 2022

Items Ordered Price
SUPPLEMENT \$ 16.80
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.80
ERICK GARCIA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
SUPPLEMENT \$ 16.80
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.80
ERICK GARCIA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.80
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ERICK GARCIA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.80
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 26, 2022 \$ 16.80
Visa ending in: 739 April 26, 2022 \$ 16.80

LIGHTING WORLD

INVOICE

Date	Invoice #
26/04/2022	221265

2724187

Bill To
YC CO CIA AGROTROPICAL YC CO CIA AGROTROPICAL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YC CO CIA AGROTROPICAL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LAMP FAN		\$ 199.99
Total				\$ 199.99
Payments/Credits				\$ 0.00
Balance Due				\$ 199.99

LAWRENCE

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

2724189

INVOICE NUMBER	221266
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FRANKLIN PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FRANKLIN PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLIER SAMPLE		\$ 26.50	
		NET INVOICE	\$ 26.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.50	

"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.



2724190

Final Details for Order # 114 - 454564 - 221267

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221267
Order Total: \$ 38.46

Shipped on April 26, 2022

Items Ordered		Price
LED UV LAMP	\$	38.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.46
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
LED UV LAMP	\$	38.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.46
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	38.46
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	38.46
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	38.46
	Visa ending in: 739	April 26, 2022	\$	38.46

YUTAKA

2724192

Date	Invoice #
26/04/2022	221268

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				\$ 19.99
					Total	\$ 19.99

TAR BAY DR

INVOICE

Date	Invoice #
26/04/2022	221269

2724193

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

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

Quantity	Item	Description	Rate	Amount
1		CORDLESS LED LIGHT LAMP		\$ 34.12
			Total	\$ 34.12
			Payments/Credits	\$ 0.00
			Balance Due	\$ 34.12

SISTOO

2724195

Date	Invoice #
26/04/2022	221271

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LED DOWNLIGHT				\$ 37.48
					Total	\$ 37.48



2724196

Final Details for Order # 114 - 454564 - 221272

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221272
Order Total: \$ 35.99

Shipped on April 26, 2022

Items Ordered	Price
JACKET	\$ 35.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	35.99
WALTER VILLEDA MORALE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered	Price
JACKET	\$ 35.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	35.99
WALTER VILLEDA MORALE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	35.99
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	35.99
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	35.99
	Visa ending in: 739	April 26, 2022	\$	35.99

ALBANY

INVOICE

Date	Invoice #
26/04/2022	221273

2724197

Bill To
JUAN CARLOS LOBO JUAN CARLOS LOBO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		JAR CANISTER		\$ 82.16
Total				\$ 82.16
Payments/Credits				\$ 0.00
Balance Due				\$ 82.16

LAWRENCE

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

2724199

INVOICE NUMBER	221274
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FRANKIN PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FRANKIN PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRONIC		\$ 74.50	
		NET INVOICE	\$ 74.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 74.50	

"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.

LAWRENCE

2724200

Date	Invoice #
26/04/2022	221275

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

Ship To
FRANKLIN PEREZ
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
		ELECTRONIC				\$ 74.50
					Total	\$ 74.50

SHIPPING

INVOICE

Date	Invoice #
26/04/2022	221276

2724205

Bill To
MARIA OLIMPIA CARRETO MARIA OLIMPIA CARRETO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SWEATER		\$ 34.59
			Total	\$ 34.59
			Payments/Credits	\$ 0.00
			Balance Due	\$ 34.59

NIEPCE INC

2724207

Date	Invoice #
26/04/2022	221278

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

Ship To
WALTER VILLEDA MORALE
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		DRESS				\$ 38.64
					Total	\$ 38.64



2724208

Final Details for Order # 114 - 454564 - 221279

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221279
Order Total: \$ 11.02

Shipped on April 26, 2022

Items Ordered		Price
PHONE CASE	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.02
WILFREDO SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
PHONE CASE	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.02
WILFREDO SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.02
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WILFREDO SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.02
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	11.02
	Visa ending in: 739	April 26, 2022	\$	11.02



2724212

Final Details for Order # 114 - 454564 - 221280

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221280
Order Total: \$ 23.87

Shipped on April 26, 2022

Items Ordered Price
ANGLE DROIT \$ 23.87
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.87
MIROSLAVA VILLAVICENC Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
ANGLE DROIT \$ 23.87
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.87
MIROSLAVA VILLAVICENC 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 \$ 23.87
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MIROSLAVA VILLAVICENC Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 23.87
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 26, 2022 \$ 23.87
Visa ending in: 739 April 26, 2022 \$ 23.87



2724213

Final Details for Order # 114 - 454564 - 221281

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221281
Order Total: \$ 20.10

Shipped on April 26, 2022

Items Ordered Price
BOOK \$ 20.10
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.10
ROBERTO AGUIRRE MATOS Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
BOOK \$ 20.10
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.10
ROBERTO AGUIRRE MATOS 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 \$ 20.10
Visa / Last digits: 739 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROBERTO AGUIRRE MATOS Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 20.10
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 739 April 26, 2022 \$ 20.10
Visa ending in: 739 April 26, 2022 \$ 20.10

GAP INC

INVOICE

Date	Invoice #
26/04/2022	221282

2724214

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		BOXER T-SHIRT		\$ 33.61
			Total	\$ 33.61
			Payments/Credits	\$ 0.00
			Balance Due	\$ 33.61

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

GAP INC

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

2724216

INVOICE NUMBER	221283
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CARLOS IBARRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CARLOS IBARRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DRESS T-SHIRT PANT BLOUSE COLLAR		\$ 86.14	
		NET INVOICE	\$ 86.14	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 86.14	

"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.



2724217

Final Details for Order # 114 - 454564 - 221284

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 221284
Order Total: \$ 11.63

Shipped on April 26, 2022

Items Ordered		Price
TOILET LIGHT	\$	11.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.63
FRANCISCO AGUIRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
TOILET LIGHT	\$	11.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.63
FRANCISCO AGUIRE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.63
Visa / Last digits: 739	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FRANCISCO AGUIRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.63
United States		

Credit Card Transactions	Visa ending in: 739	April 26, 2022	\$	11.63
	Visa ending in: 739	April 26, 2022	\$	11.63

VANESSA

2724218

Date	Invoice #
26/04/2022	221285

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

Ship To
MARIA DE GEBHADRT
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		TOY				\$ 9.99
					Total	\$ 9.99