

FROM RECURRING

2710229

Date	Invoice #
29/04/2021	155062

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

Ship To
JORGE VARGAS
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				\$ 35.00
					Total	\$ 35.00

CHICOS

INVOICE

Date	Invoice #
29/04/2021	155063

2710226

Bill To
OLGA BARILLAS OLGA BARILLAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OLGA BARILLAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 15.99
Total				\$ 15.99
Payments/Credits				\$ 0.00
Balance Due				\$ 15.99

DVD

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

2710228

INVOICE NUMBER	155064
INVOICE DATE	29/04/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROBERTO AGUIRRE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROBERTO AGUIRRE 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		\$ 10.00	
		NET INVOICE	\$ 10.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.00	

"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.

PERSONAL

2710232

Date	Invoice #
29/04/2021	155065

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

Ship To
KAREN DAUTEN
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		PERSONAL				\$ 19.20
					Total	\$ 19.20

DVD

INVOICE

Date	Invoice #
29/04/2021	155066

2710224

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 10.00
					Total	\$ 10.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.00

