

2763196



Detalles finales del pedido # 114 - 454564 - 178149

Imprima esta página para sus registros.

Pedido realizado: October 10, 2023
Pedido amazon.com número: # 114 - 454564 - 178149
Total del pedido: \$ 12.65

Enviado el October 10, 2023

Productos comprados Precio
NANO CAR SCRASH \$ 12.65
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 12.65
SERGIO RALON CARRANZA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el October 10, 2023

Productos comprados: Precio
NANO CAR SCRASH \$ 12.65
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 12.65
SERGIO RALON CARRANZA Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 12.65
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
SERGIO RALON CARRANZA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 12.65
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 327 October 10, 2023 \$ 12.65
Visa que termina 327 October 10, 2023 \$ 12.65

OLGA TORRES

2767811

Date	Invoice #
11/12/2023	178150

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

Ship To
RAS NIMSY ORTIZ
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 ZAPATOS COMIDA PERFUMES RELOJES				
					Total	\$ 56.00

KAREN REYNOLDS

INVOICE

Date	Invoice #
14/12/2023	178151

2768265

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

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

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

ATS

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

2769106

INVOICE NUMBER	178152
INVOICE DATE	21/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALFREDO ORDONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALFREDO ORDONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	IPHONE		\$ 598.00	
		NET INVOICE	\$ 598.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 598.00	

"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.

BRAULIO ARELLANO

2769107

Date	Invoice #
21/12/2023	178153

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

Ship To
BRAULIO
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				
					Total	\$ 31.86

JULIO GONZALEZ

INVOICE

Date	Invoice #
21/12/2023	178154

2769108

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 38.04
			Total	\$ 38.04
			Payments/Credits	\$ 0.00
			Balance Due	\$ 38.04

2769109



Detalles finales del pedido # 114 - 454564 - 178155

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178155
Total del pedido: \$ 41.25

Enviado el December 21, 2023

Productos comprados Precio
COSMETICOS VITAMINAS \$ 41.25
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 41.25
RODOLFO CABRERA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
COSMETICOS VITAMINAS \$ 41.25
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 41.25
RODOLFO CABRERA Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 41.25
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
RODOLFO CABRERA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 41.25
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 327 December 21, 2023 \$ 41.25
Visa que termina 327 December 21, 2023 \$ 41.25

IHO GIUATEMELA SA

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

INVOICE NUMBER	178156
INVOICE DATE	21/12/2023

2769110

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	MUETRA TELA			\$ 12.73
		NET INVOICE		\$ 12.73
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 12.73

"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.

UGO EDUARDO

2769111

Date	Invoice #
21/12/2023	178157

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

Ship To
HUGO
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		REPUESTO CARRO				\$ 104.69
					Total	\$ 104.69

ALEJANDRO CASTRO

INVOICE

Date	Invoice #
21/12/2023	178158

2769112

Bill To
AEJANDRO AEJANDRO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AEJANDRO 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		MAGTERIAL OFICINA				\$ 67.80
					Total	\$ 67.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 67.80

JUAN CARLOS SCHILDKNECHT

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

INVOICE NUMBER	178159
INVOICE DATE	21/12/2023

2769114

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	REPUESTOS		\$ 85.99	
		NET INVOICE	\$ 85.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 85.99	

"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.

SHAUNA WATSON

2769115

Date	Invoice #
21/12/2023	178160

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

Ship To
PRESIDENT AND HERMANA
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		ENCOMIENDA				\$ 35.00
					Total	\$ 35.00

FULFILMENT

INVOICE

Date	Invoice #
21/12/2023	178161

2769116

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

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

Quantity	Item	Description	Rate	Amount
1		JUGUETES Y ROPA		\$ 131.96
Total				\$ 131.96
Payments/Credits				\$ 0.00
Balance Due				\$ 131.96

BEUATY ELEMENTS

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

2769117

INVOICE NUMBER	178162
INVOICE DATE	21/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JESSICA GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JESSICA GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EXTENCION PELO		\$ 126.00	
	NET INVOICE		\$ 126.00	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 126.00	

"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.

2769118



Detalles finales del pedido # 114 - 454564 - 178163

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178163
Total del pedido: \$ 15.00

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (COMIDA \$15.00) and 'Direccion de envio' (Subtotal \$15.00, Envio y Manejo, Total antes de impuestos, Impuestos, Total (I.V.A. Incluido) \$-).

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (COMIDA \$15.00) and 'Direccion de envio' (Subtotal \$15.00, Envio y manejo \$0.00, Total antes de impuestos, Impuestos, Total (I.V.A. Incluido) \$-).

Informacion de pago

Table with 2 columns: Payment/Description and Price. Includes 'Metodo de pago' (Total (I.V.A. Incluido) \$15.00), 'Direccion de facturacion' (Total antes de impuestos, Impuestos, Total \$15.00).

Table with 2 columns: Transaction/Description and Price. Includes 'Transacciones con la tarjeta de credito' (December 21, 2023 \$15.00) and 'Transacciones con la tarjeta de debito' (December 21, 2023 \$15.00).

2769119



Detalles finales del pedido # 114 - 454564 - 178164

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178164
Total del pedido: \$ 39.99

Enviado el December 21, 2023

Productos comprados Precio
ECHO SHOW \$ 39.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.99
LILINA QUINONEZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
ECHO SHOW \$ 39.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.99
LILINA QUINONEZ Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 39.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
LILINA QUINONEZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 39.99
Estados Unidos

Transacciones con la tarjeta de credito: December 21, 2023 \$ 39.99
Visa que termina 327 December 21, 2023 \$ 39.99

2769121



Detalles finales del pedido # 114 - 454564 - 178165

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178165
Total del pedido: \$ 45.99

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados', 'Direccion de envio', and 'Total (I.V.A. Incluido)'.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados', 'Direccion de envio', and 'Total (I.V.A. Incluido)'.

Informacion de pago

Table with 2 columns: Description and Amount. Includes 'Metodo de pago', 'Direccion de facturacion', and 'Total'.

Table with 2 columns: Transaction Description and Amount. Includes 'Transacciones con la tarjeta de credito'.

2769122



Detalles finales del pedido # 114 - 454564 - 178166

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178166
Total del pedido: \$ 22.00

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (POWER CELLS, \$22.00) and 'Direccion de envio' (CARMEN RECINOS, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$22.00, Envio y Manejo: \$0.00, Total (I.V.A. Incluido) \$0.00.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (POWER CELLS, \$22.00) and 'Direccion de envio' (CARMEN RECINOS, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$22.00, Envio y manejo: \$0.00, Total (I.V.A. Incluido) \$0.00.

Informacion de pago

Table with 2 columns: Payment/Description and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327, \$22.00) and 'Direccion de facturacion' (CARMEN RECINOS, MIAMI, FL 33126-1608, Estados Unidos). Summary: Total (I.V.A. Incluido) \$22.00.

Table with 2 columns: Transaction/Description and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 327, December 21, 2023, \$22.00).

2769124



Detalles finales del pedido # 114 - 454564 - 178167

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178167
Total del pedido: \$ 59.22

Enviado el December 21, 2023

Productos comprados Precio
JUEGO DE BROCAS \$ 59.22
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 59.22
MARIA DE GEBHARDT Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
JUEGO DE BROCAS \$ 59.22
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 59.22
MARIA DE GEBHARDT Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 59.22
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MARIA DE GEBHARDT Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 59.22
Estados Unidos

Transacciones con la tarjeta de credito: December 21, 2023 \$ 59.22
Visa que termina 327 December 21, 2023 \$ 59.22

2769128



Detalles finales del pedido # 114 - 454564 - 178168

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178168
Total del pedido: \$ 54.95

Enviado el December 21, 2023

Table with 2 columns: Productos comprados and Precio. Includes items like SHOES for \$54.95 and a subtotal of \$54.95.

Enviado el December 21, 2023

Table with 2 columns: Productos comprados and Precio. Includes items like SHOES for \$54.95 and a subtotal of \$54.95.

Informacion de pago

Table with 4 columns: Metodo de pago, Total (I.V.A. Incluido), Envio y manejo, and Precio. Shows payment details for Visa and a total of \$54.95.

Table with 4 columns: Transacciones con la tarjeta de credito, Fecha de terminacion, Precio, and Cantidad. Shows two transactions for \$54.95 each.

AMASZON

2769130

Date	Invoice #
21/12/2023	178169

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HOLSTER				\$ 29.68
				Total		\$ 29.68

2769131



Detalles finales del pedido # 114 - 454564 - 178170

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178170
Total del pedido: \$ 11.99

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (SUPLEMENT \$ 11.99) and 'Direccion de envio' (JULIO GONZALEZ, MIAMI, FL 33126-1608). Summary: Subtotal \$ 11.99, Total (I.V.A. Incluido) \$ -.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (SUPLEMENT \$ 11.99) and 'Direccion de envio' (JULIO GONZALEZ, MIAMI, FL 33126-1608). Summary: Subtotal \$ 11.99, Total (I.V.A. Incluido) \$ -.

Informacion de pago

Table with 2 columns: Description and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327), 'Direccion de facturacion' (JULIO GONZALEZ, MIAMI, FL 33126-1608), and 'Total (I.V.A. Incluido)' \$ 11.99.

Table with 2 columns: Transaction Description and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 327) for December 21, 2023, priced at \$ 11.99.

2769132



Detalles finales del pedido # 114 - 454564 - 178171

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178171
Total del pedido: \$ 35.90

Enviado el December 21, 2023

Table with 2 columns: Product details (JUGUETE, Vendido por, Estado, Preguntas) and Pricing (Subtotal, Envio y Manejo, Total antes de impuestos, Impuestos, Total (I.V.A. Incluido)).

Enviado el December 21, 2023

Table with 2 columns: Product details (JUGUETE, Vendido por, Estado, Preguntas) and Pricing (Subtotal, Envio y Manejo, Total antes de impuestos, Impuestos, Total (I.V.A. Incluido)).

Informacion de pago

Table with 2 columns: Payment details (Metodo de pago, Visa / Ultimos digitos) and Billing details (Direccion de facturacion) and Pricing (Total (I.V.A. Incluido), Envio y Manejo, Total antes de impuestos, Impuestos, Total).

Table with 2 columns: Transaction details (Transacciones con la tarjeta de credito) and Pricing (December 21, 2023 \$ 35.90).

2769133



Detalles finales del pedido # 114 - 454564 - 178172

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178172
Total del pedido: \$ 64.80

Enviado el December 21, 2023

Table with 2 columns: Product description and Price. Includes subtotal, shipping, and total (I.V.A. Incluido) for 'ARTICULOS PERSONALES VARIOS'.

Enviado el December 21, 2023

Table with 2 columns: Product description and Price. Includes subtotal, shipping, and total (I.V.A. Incluido) for 'ARTICULOS PERSONALES VARIOS'.

Informacion de pago

Table with 4 columns: Description, Amount, and Total. Shows payment method (Visa / Ultimos digitos: 327) and total amount of 64.80.

Table with 4 columns: Transaction description, Date, Amount, and Total. Shows transactions for 'Transacciones con la tarjeta de credito'.

2769134



Detalles finales del pedido # 114 - 454564 - 178173

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178173
Total del pedido: \$ 39.38

Enviado el December 21, 2023

Productos comprados Precio
FOLDER \$ 39.38
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.38
ANA DE YUNES Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
FOLDER \$ 39.38
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.38
ANA DE YUNES Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 39.38
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ANA DE YUNES Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 39.38
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 327 December 21, 2023 \$ 39.38
Visa que termina 327 December 21, 2023 \$ 39.38

AMZ

INVOICE

Date	Invoice #
21/12/2023	178174

2769135

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

Ship To
JUAN LOBO 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				\$ 29.99
					Total	\$ 29.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.99

AMZ

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

2769136

INVOICE NUMBER	178175
INVOICE DATE	21/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	ROPA		\$ 23.65	
		NET INVOICE	\$ 23.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.65	

"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.

2769137



Detalles finales del pedido # 114 - 454564 - 178176

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178176
Total del pedido: \$ 16.99

Enviado el December 21, 2023

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (TELA \$16.99) and 'Direccion de envio' (Subtotal \$16.99, Total I.V.A. Incluido \$0).

Enviado el December 21, 2023

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (TELA \$16.99) and 'Direccion de envio' (Subtotal \$16.99, Total I.V.A. Incluido \$0).

Informacion de pago

Table with 2 columns: Payment/Shipping Info and Price. Includes 'Metodo de pago' (Total I.V.A. Incluido \$16.99) and 'Direccion de facturacion' (Total \$16.99).

Table with 2 columns: Transaction Type and Price. Includes 'Transacciones con la tarjeta de credito' (December 21, 2023 \$16.99).

2769138



Detalles finales del pedido # 114 - 454564 - 178177

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178177
Total del pedido: \$ 33.75

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (SHOES, \$33.75) and 'Direccion de envio' (JULIO GONZALEZ, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$33.75, Total (I.V.A. Incluido) \$0.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (SHOES, \$33.75) and 'Direccion de envio' (JULIO GONZALEZ, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$33.75, Envio y manejo: \$0.00, Total (I.V.A. Incluido) \$0.

Informacion de pago

Table with 2 columns: Description and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327), 'Direccion de facturacion' (JULIO GONZALEZ, MIAMI, FL 33126-1608, Estados Unidos), and 'Total (I.V.A. Incluido) \$33.75'.

Table with 2 columns: Transaction Description and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 327, December 21, 2023 \$33.75).

AMZ

2769139

Date	Invoice #
21/12/2023	178178

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

Ship To
AURORA MANSILLA
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		\$ 13.00		
				Total	\$ 13.00	

2769140



Detalles finales del pedido # 114 - 454564 - 178179

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178179
Total del pedido: \$ 19.99

Enviado el December 21, 2023

Productos comprados Precio
USB ADAPTADOR \$ 19.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.99
JOSE CASTILLO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
USB ADAPTADOR \$ 19.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.99
JOSE CASTILLO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 19.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
JOSE CASTILLO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 19.99
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 327 December 21, 2023 \$ 19.99
Visa que termina 327 December 21, 2023 \$ 19.99

2769141



Detalles finales del pedido # 114 - 454564 - 178180

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178180
Total del pedido: \$ 32.99

Enviado el December 21, 2023

Productos comprados Precio
CALCETINES \$ 32.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 32.99
CLAUDIA MACAGNO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
CALCETINES \$ 32.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 32.99
CLAUDIA MACAGNO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 32.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
CLAUDIA MACAGNO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 32.99
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 327 December 21, 2023 \$ 32.99
Visa que termina 327 December 21, 2023 \$ 32.99

AMZ

INVOICE

Date	Invoice #
21/12/2023	178181

2769142

Bill To
ALFREDO ORDONEZ ALFREDO ORDONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALFREDO ORDONEZ 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		CASE				\$ 16.99
					Total	\$ 16.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.99

AMZZON

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

2769143

INVOICE NUMBER	178182
INVOICE DATE	21/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ERIC PRERA MIX 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ERIC PRERA MIX 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CONTROL REMOTO		\$ 10.45	
		NET INVOICE	\$ 10.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.45	

"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.

2769144



Detalles finales del pedido # 114 - 454564 - 178183

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178183
Total del pedido: \$ 17.99

Enviado el December 21, 2023

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (CASE \$17.99) and 'Direccion de envio' (ALFREDO ORDOUNEZ, MIAMI, FL 33126-1608, Estados Unidos) with a subtotal of \$17.99 and total (I.V.A. Incluido) of \$0.

Enviado el December 21, 2023

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (CASE \$17.99) and 'Direccion de envio' (ALFREDO ORDOUNEZ, MIAMI, FL 33126-1608, Estados Unidos) with a subtotal of \$17.99, shipping of \$0.00, and total (I.V.A. Incluido) of \$0.

Informacion de pago

Table with 2 columns: Payment/Shipping Info and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327), 'Direccion de facturacion' (ALFREDO ORDOUNEZ, MIAMI, FL 33126-1608, Estados Unidos), and a total of \$17.99.

Table with 2 columns: Transaction Type and Price. Includes 'Transacciones con la tarjeta de credito' (December 21, 2023 \$17.99) and 'Visa que termina 327' (December 21, 2023 \$17.99).

2769145



Detalles finales del pedido # 114 - 454564 - 178184

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178184
Total del pedido: \$ 18.44

Enviado el December 21, 2023

Productos comprados Precio
VITAMINAS \$ 18.44
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 18.44
WALTER KESTLER Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 21, 2023

Productos comprados: Precio
VITAMINAS \$ 18.44
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 18.44
WALTER KESTLER Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 18.44
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
WALTER KESTLER Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 18.44
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 327 December 21, 2023 \$ 18.44
Visa que termina 327 December 21, 2023 \$ 18.44

2769146



Detalles finales del pedido # 114 - 454564 - 178185

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178185
Total del pedido: \$ 37.92

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (LAPICEROS, \$37.92) and 'Direccion de envio' (JONATHON SLECHNIK, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$37.92, Envio y Manejo: \$0.00, Total (I.V.A. Incluido) \$0.00.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (LAPICEROS, \$37.92) and 'Direccion de envio' (JONATHON SLECHNIK, MIAMI, FL 33126-1608, Estados Unidos). Summary: Subtotal: \$37.92, Envio y manejo: \$0.00, Total (I.V.A. Incluido) \$0.00.

Informacion de pago

Table with 2 columns: Payment/Description and Amount. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327), 'Direccion de facturacion' (JONATHON SLECHNIK, MIAMI, FL 33126-1608, Estados Unidos), and 'Total (I.V.A. Incluido) \$37.92'.

Table with 2 columns: Transaction/Description and Amount. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 327, December 21, 2023 \$37.92).

2769147



Detalles finales del pedido # 114 - 454564 - 178186

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178186
Total del pedido: \$ 84.00

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (VITAMINAS \$84.00) and 'Direccion de envio' (JOSE CASTILLO, MIAMI, FL 33126-1608). Summary: Subtotal \$84.00, Total (I.V.A. Incluido) \$0.

Enviado el December 21, 2023

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (VITAMINAS \$84.00) and 'Direccion de envio' (JOSE CASTILLO, MIAMI, FL 33126-1608). Summary: Subtotal \$84.00, Envio y manejo \$0.00, Total (I.V.A. Incluido) \$0.

Informacion de pago

Table with 2 columns: Payment/Shipping Info and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327), 'Direccion de facturacion' (JOSE CASTILLO, MIAMI, FL 33126-1608), and 'Total (I.V.A. Incluido)' \$84.00.

Table with 2 columns: Transaction Type and Amount. Includes 'Transacciones con la tarjeta de credito' (December 21, 2023 \$84.00) and 'Transacciones con la tarjeta de debito' (December 21, 2023 \$84.00).

2769148



Detalles finales del pedido # 114 - 454564 - 178187

Imprima esta página para sus registros.

Pedido realizado: December 21, 2023
Pedido amazon.com número: # 114 - 454564 - 178187
Total del pedido: \$ 19.99

Enviado el December 21, 2023

Table with 2 columns: Product/Details and Price. Includes 'Productos comprados' (JOYERIA \$19.99) and 'Direccion de envio' (LUIS SANDOVAL, MIAMI, FL) with a total of \$0.00.

Enviado el December 21, 2023

Table with 2 columns: Product/Details and Price. Includes 'Productos comprados' (JOYERIA \$19.99) and 'Direccion de envio' (LUIS SANDOVAL, MIAMI, FL) with a total of \$0.00.

Informacion de pago

Table with 2 columns: Payment/Details and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 327) and 'Direccion de facturacion' (LUIS SANDOVAL, MIAMI, FL) with a total of \$19.99.

Table with 2 columns: Transaction/Details and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 327) with a total of \$19.99.

NA

2769149

Date	Invoice #
21/12/2023	178188

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POSTER TUBE		\$ 30.49		
				Total	\$ 30.49	

EUS BRANS

INVOICE

Date	Invoice #
22/12/2023	178189

2769154

Bill To
JUAN FERNANDEZ JUAN FERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		THERMO		\$ 49.99
			Total	\$ 49.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 49.99

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

INPRINT COM

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

2769155

INVOICE NUMBER	178190
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	SERVILLETAS			\$ 9.98
			NET INVOICE	\$ 9.98
			FREIGHT	\$ 0.00
			INVOICE TOTAL	\$ 9.98

"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.

2769156



Detalles finales del pedido # 114 - 454564 - 178191

Imprima esta página para sus registros.

Pedido realizado: December 22, 2023
Pedido amazon.com número: # 114 - 454564 - 178191
Total del pedido: \$ 14.25

Enviado el December 22, 2023

Productos comprados Precio
LOCION MEDICINA \$ 14.25
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 14.25
JORGE NARIO COLON Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 22, 2023

Productos comprados: Precio
LOCION MEDICINA \$ 14.25
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 14.25
JORGE NARIO COLON Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 14.25
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
JORGE NARIO COLON Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 14.25
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 327 December 22, 2023 \$ 14.25
Visa que termina 327 December 22, 2023 \$ 14.25

PLAYASIA

2769158

Date	Invoice #
22/12/2023	178192

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

Ship To
WALTER 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		JUGUETES		\$ 26.80		
				Total	\$ 26.80	

EXPRESS

INVOICE

Date	Invoice #
22/12/2023	178193

2769159

Bill To
PAOLA MALDONADO PAOLA MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PAOLA MALDONADO 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		ROPA				\$ 31.09
					Total	\$ 31.09
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.09

NA

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

2769160

INVOICE NUMBER	178194
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN CABRERA 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 Y ZAPATOS		\$ 67.28	
		NET INVOICE	\$ 67.28	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 67.28	

"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.

THE OUTNET

2769162

Date	Invoice #
22/12/2023	178195

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

Ship To
RODRIGO CEPEDA
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 Y ZAPATOS		\$ 86.07		
				Total	\$ 86.07	

NETRUSH

INVOICE

Date	Invoice #
22/12/2023	178196

2769163

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

Ship To
ALVARO GARCIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CASCO CICLISMO		\$ 123.45
Total				\$ 123.45
Payments/Credits				\$ 0.00
Balance Due				\$ 123.45

NA

2769165

Date	Invoice #
22/12/2023	178198

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

Ship To
DANIEL GARCIA
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		DOCUMENTS				\$ 2.00
					Total	\$ 2.00

RSTEQUIPMENT

INVOICE

Date	Invoice #
22/12/2023	178199

2769166

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 24.90
					Total	\$ 24.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.90

HAIRWEFTINTAPE

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

2769167

INVOICE NUMBER	178200
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JESSICA GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JESSICA GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HAIR WEFTING		\$ 27.46	
		NET INVOICE	\$ 27.46	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.46	

"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.

DISTIBUIORS

2769168

Date	Invoice #
22/12/2023	178201

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

Ship To
HECTOR OCHOA
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		CALENDARIO				\$ 15.00
					Total	\$ 15.00

TIMOLBY

INVOICE

Date	Invoice #
22/12/2023	178202

2769171

Bill To
TONY CHAVEZ TONY CHAVEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BASEBALL CARD		\$ 9.98
Total				\$ 9.98
Payments/Credits				\$ 0.00
Balance Due				\$ 9.98

DONALD LIPNER

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

2769172

INVOICE NUMBER	178203
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PABLO GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PABLO GARCIA 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		\$ 16.80	
		NET INVOICE	\$ 16.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.80	

"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.

SPRUE

2769173

Date	Invoice #
22/12/2023	178204

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PART PLASTICA JUGUETE				\$ 24.06
					Total	\$ 24.06

SQUARE ONE

INVOICE

Date	Invoice #
22/12/2023	178205

2769174

Bill To
ALFREDO ORDONEZ ALFREDO ORDONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALFREDO ORDONEZ 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		IPHONE				\$ 600.00
					Total	\$ 600.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 600.00

REVZILLA MOTORSPORTS

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

INVOICE NUMBER	178206
INVOICE DATE	22/12/2023

2769175

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FRANCISCO J SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FRANCISCO J 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	AUTO PARTS		\$ 565.95	
		NET INVOICE	\$ 565.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 565.95	

"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.

NA

2769176

Date	Invoice #
22/12/2023	178207

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

Ship To
SERGIO BRAN
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				\$ 109.23
					Total	\$ 109.23

AMUTO PARTS

INVOICE

Date	Invoice #
22/12/2023	178208

2769177

Bill To
HUGO EDUARDO MANSILLA HUGO EDUARDO MANSILLA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AMORTIGUADORES AUTO PARTS		\$ 160.02
			Total	\$ 160.02
			Payments/Credits	\$ 0.00
			Balance Due	\$ 160.02

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

NA

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

2769180

INVOICE NUMBER	178209
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROCIO ARIAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROCIO ARIAGA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RECIPIENTES DE CRISTAL PARA LABORATORIO		\$ 60.00	
			\$ 60.00	
			\$ 0.00	
			\$ 60.00	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

"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.

NA

2769181

Date	Invoice #
22/12/2023	178210

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ARTICULOS PERSONALES VARIOS				
					Total	\$ 11.58

NA

INVOICE

Date	Invoice #
22/12/2023	178211

2769182

Bill To
ANGELICA QUANT ANGELICA QUANT Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANGELICA QUANT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		VITAMINS				\$ 13.82
					Total	\$ 13.82
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.82

NA

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

2769184

INVOICE NUMBER	178212
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MIGUEL MOLLINEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MIGUEL MOLLINEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COFFE K CUPS		\$ 9.65	
		NET INVOICE	\$ 9.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.65	

"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.

NA

2769185

Date	Invoice #
22/12/2023	178213

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

Ship To
ALVARO 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		T SHIRT		\$ 21.99		
				Total	\$ 21.99	

NA

INVOICE

Date	Invoice #
22/12/2023	178214

2769186

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

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

Quantity	Item	Description	Rate	Amount
1		BLADE		\$ 27.95
Total				\$ 27.95
Payments/Credits				\$ 0.00
Balance Due				\$ 27.95

NA

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

2769187

INVOICE NUMBER	178215
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUIS SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUIS SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JOYERIA		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

"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.

NA

2769188

Date	Invoice #
22/12/2023	178216

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EARPLUGS				\$ 12.99
				Total		\$ 12.99

NA

INVOICE

Date	Invoice #
22/12/2023	178217

2769190

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

Ship To
CARLOS IBARRA 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		VITAMINAS				\$ 17.24
					Total	\$ 17.24
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.24

NA

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

2769191

INVOICE NUMBER	178218
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SERGIO RATON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SERGIO RATON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PORTABLE CAR RADIO		\$ 29.96	
		NET INVOICE	\$ 29.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.96	

"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 OUTSTANDIND ON THIS INVOICE.

NA

2769192

Date	Invoice #
22/12/2023	178219

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

Ship To
HEBER GONZALES
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				\$ 23.87
					Total	\$ 23.87

NA

INVOICE

Date	Invoice #
22/12/2023	178220

2769193

Bill To
LUIS SANDUCI LUIS SANDUCI Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUIS SANDUCI 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		TAPE				\$ 38.72
					Total	\$ 38.72
					Payments/Credits	\$ 0.00
					Balance Due	\$ 38.72

2769194



Detalles finales del pedido # 114 - 454564 - 178221

Imprima esta página para sus registros.

Pedido realizado: December 22, 2023
Pedido amazon.com número: # 114 - 454564 - 178221
Total del pedido: \$ 149.99

Enviado el December 22, 2023

Productos comprados Precio
FOOT MASSAGEUR \$ 149.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 149.99
CRISTINA SMITH Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 22, 2023

Productos comprados: Precio
FOOT MASSAGEUR \$ 149.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 149.99
CRISTINA SMITH Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 149.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
CRISTINA SMITH Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 149.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 327 December 22, 2023 \$ 149.99
Visa que termina 327 December 22, 2023 \$ 149.99

NA

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

2769195

INVOICE NUMBER	178222
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	CALCETINES		\$ 9.98	
		NET INVOICE	\$ 9.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.98	

"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.

NA

2769196

Date	Invoice #
22/12/2023	178223

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LIBRO		\$ 12.29		
				Total	\$ 12.29	

AMZ

INVOICE

Date	Invoice #
22/12/2023	178224

2769197

Bill To
JAIME MEJIA JAIME MEJIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAIME MEJIA 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		FILTROS DE AGUA				\$ 30.99
					Total	\$ 30.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.99

EXPRSS

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

2769199

INVOICE NUMBER	178225
INVOICE DATE	22/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PAOLA MALDONADO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PAOLA 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		\$ 140.47	
		NET INVOICE	\$ 140.47	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 140.47	

"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.

NA

2769200

Date	Invoice #
22/12/2023	178226

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CERAMICAS				\$ 113.16
					Total	\$ 113.16

AMZ

INVOICE

Date	Invoice #
22/12/2023	178227

2769201

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

Ship To
WALTER 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		LIBRO				\$ 39.96
					Total	\$ 39.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.96

2769204



Detalles finales del pedido # 114 - 454564 - 178228

Imprima esta página para sus registros.

Pedido realizado: December 22, 2023
Pedido amazon.com número: # 114 - 454564 - 178228
Total del pedido: \$ 47.68

Enviado el December 22, 2023

Productos comprados Precio
ZAPATOS COSMETICOS \$ 47.68
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 47.68
CALOS FLORES Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 22, 2023

Productos comprados: Precio
ZAPATOS COSMETICOS \$ 47.68
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 47.68
CALOS FLORES Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 47.68
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
CALOS FLORES Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 47.68
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 327 December 22, 2023 \$ 47.68
Visa que termina 327 December 22, 2023 \$ 47.68

AMAZ

2769206

Date	Invoice #
22/12/2023	178230

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

Ship To
LUIS SANDOVAL
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		CERAMICA				\$ 29.63
					Total	\$ 29.63

2769207



Detalles finales del pedido # 114 - 454564 - 178231

Imprima esta página para sus registros.

Pedido realizado: December 22, 2023
Pedido amazon.com número: # 114 - 454564 - 178231
Total del pedido: \$ 22.99

Enviado el December 22, 2023

Productos comprados Precio
INFLATABLE BATHTUB \$ 22.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 22.99
CLAUDIO MOLINO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 22, 2023

Productos comprados: Precio
INFLATABLE BATHTUB \$ 22.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 22.99
CLAUDIO MOLINO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 22.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
CLAUDIO MOLINO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 22.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 327 December 22, 2023 \$ 22.99
Visa que termina 327 December 22, 2023 \$ 22.99

AMAZAON

INVOICE

Date	Invoice #
22/12/2023	178232

2769208

Bill To
KESTLER KESTLER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
KESTLER 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		COMPRESSION BAG				\$ 27.45
					Total	\$ 27.45
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.45

2769209



Detalles finales del pedido # 114 - 454564 - 178233

Imprima esta página para sus registros.

Pedido realizado: December 22, 2023
Pedido amazon.com número: # 114 - 454564 - 178233
Total del pedido: \$ 79.99

Enviado el December 22, 2023

Productos comprados Precio
BLADE CUTTER \$ 79.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 79.99
ANA DE YUNES Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 22, 2023

Productos comprados: Precio
BLADE CUTTER \$ 79.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 79.99
ANA DE YUNES Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 79.99
Visa / Ultimos digitos: 327 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ANA DE YUNES Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 79.99
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 327 December 22, 2023 \$ 79.99
Visa que termina 327 December 22, 2023 \$ 79.99

DAVID R

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

2769210

INVOICE NUMBER	178234
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SERGIO BRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SERGIO BRAN 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		\$ 69.99	
		NET INVOICE	\$ 69.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 69.99	

"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.

NA

2769211

Date	Invoice #
26/12/2023	178235

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SABANA				
					Total	\$ 39.99

EXP WORLDWIDE

INVOICE

Date	Invoice #
26/12/2023	178236

2769212

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		LAMPARA ORNAMENTAL		\$ 192.60
Total				\$ 192.60
Payments/Credits				\$ 0.00
Balance Due				\$ 192.60

PAIGE K

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

2769213

INVOICE NUMBER	178237
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARIA GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARIA GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CLOTHING		\$ 78.11	
			\$ 78.11	
			\$ 0.00	
			\$ 78.11	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

"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.

BELL S

2769214

Date	Invoice #
26/12/2023	178238

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

Ship To
FRANK SANCHEZ
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 PARTS		\$ 79.98		
				Total	\$ 79.98	

FAMM

INVOICE

Date	Invoice #
26/12/2023	178239

2769215

Bill To
ZAIM MUNOS ZAIM MUNOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ZAIM MUNOS 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		ENCOMIENDA				\$ 40.00
					Total	\$ 40.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 40.00

JAPAN P

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

2769216

INVOICE NUMBER	178240
INVOICE DATE	26/12/2023

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	VBIDE0 GAME SOFTWARE		\$ 39.67	
				NET INVOICE \$ 39.67
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 39.67

"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.

DIESEL A

2769217

Date	Invoice #
26/12/2023	178241

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

Ship To
DAVID 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
		AUTO PARTS				\$ 38.04
					Total	\$ 38.04

JAPAN

INVOICE

Date	Invoice #
26/12/2023	178242

2769218

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

Ship To
BENJAMIN TELON 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		AUTO PARTS				\$ 72.44
					Total	\$ 72.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 72.44

OTHER

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

2769220

INVOICE NUMBER	178243
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUO PARTS		\$ 29.98	
		NET INVOICE	\$ 29.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.98	

"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.

OTHER

2769221

Date	Invoice #
26/12/2023	178244

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

Ship To
JORGE GEBARHDT
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		CERAMICA				\$ 79.89
					Total	\$ 79.89

JAPAN

INVOICE

Date	Invoice #
26/12/2023	178245

2769222

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 80.25
			Total	\$ 80.25
			Payments/Credits	\$ 0.00
			Balance Due	\$ 80.25

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

SHIP MGR

2769224

Date	Invoice #
26/12/2023	178247

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

Ship To
JUAN SEGURA
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		SHOES				\$ 90.00
					Total	\$ 90.00

NA

INVOICE

Date	Invoice #
26/12/2023	178248

2769226

Bill To
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CERMENO 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		TELA				\$ 16.99
					Total	\$ 16.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.99

CELL

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

2769227

INVOICE NUMBER	178249
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JUAN AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JUAN AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EQUIPO MASAJE		\$ 39.87	
		NET INVOICE	\$ 39.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.87	

"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.

CELL

2769228

Date	Invoice #
26/12/2023	178250

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CERAMICA				\$ 29.95
				Total		\$ 29.95

SEILER

INVOICE

Date	Invoice #
26/12/2023	178251

2769229

Bill To
GARRICK MORALES GARRICK MORALES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GARRICK MORALES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 16.42
Total				\$ 16.42
Payments/Credits				\$ 0.00
Balance Due				\$ 16.42

CELL

2769232

Date	Invoice #
26/12/2023	178253

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

Ship To
JAVIER SANCHEZ
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		ACCESORIO ELECTRONICO				\$ 9.67
					Total	\$ 9.67

CEE

INVOICE

Date	Invoice #
26/12/2023	178254

2769233

Bill To
LUCY ORTEGA LUCY ORTEGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCY ORTEGA 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		ACCESORIO MEDICO FAJA				\$ 86.99
					Total	\$ 86.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 86.99

CELL

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

2769235

INVOICE NUMBER	178255
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CALENDARIO CERAMICA		\$ 114.00	
		NET INVOICE	\$ 114.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

CELL

2769237

Date	Invoice #
26/12/2023	178256

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		ROPA				\$ 15.07
					Total	\$ 15.07

CELL

INVOICE

Date	Invoice #
26/12/2023	178257

2769238

Bill To
CARMEN JEREZ CARMEN JEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARMEN JEREZ 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		VELA				\$ 29.95
					Total	\$ 29.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.95

CELL

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

2769239

INVOICE NUMBER	178258
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSE MUNOZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSE MUNOZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JUGUETES		\$ 19.67	
		NET INVOICE	\$ 19.67	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.67	

"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.

JOSE V

2769241

Date	Invoice #
26/12/2023	178259

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

Ship To
MARLEN PEREZ
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				\$ 75.56
				Total		\$ 75.56

FOO PRINT

INVOICE

Date	Invoice #
26/12/2023	178260

2769242

Bill To
ROBERTO MARTINEZ ROBERTO MARTINEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROBERTO MARTINEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 59.80
Total				\$ 59.80
Payments/Credits				\$ 0.00
Balance Due				\$ 59.80

CHARLES S

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

2769244

INVOICE NUMBER	178261
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANBELLA CLARA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANBELLA 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	ROPA		\$ 20.99	
		NET INVOICE	\$ 20.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.99	

"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.

JESSE D

2769245

Date	Invoice #
26/12/2023	178262

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MOCHILA ESCOLAR				
					Total	\$ 35.50

ORIGIN

INVOICE

Date	Invoice #
26/12/2023	178263

2769247

Bill To
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROSA BOTRAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ARTICULOS PERSONALES PARA EL HOGAR		\$ 42.56
			Total	\$ 42.56
			Payments/Credits	\$ 0.00
			Balance Due	\$ 42.56

JOSE VILLALOBOS

2769249

Date	Invoice #
26/12/2023	178265

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

Ship To
MARLEN PEREZ
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				\$ 113.35
					Total	\$ 113.35

AMZ

INVOICE

Date	Invoice #
26/12/2023	178266

2769250

Bill To
LUIS SELEASAR LUIS SELEASAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUIS SELEASAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		THERMO		\$ 39.95
			Total	\$ 39.95
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.95

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

BEN P

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

2769251

INVOICE NUMBER	178267
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EDY GONZALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EDY GONZALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JUGUETE COLECCIONABLE		\$ 39.99	
		NET INVOICE	\$ 39.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.99	

"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.

IAN

2769252

Date	Invoice #
26/12/2023	178268

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

Ship To
JULIO 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		ROPA		\$ 21.14		
				Total	\$ 21.14	

PARCEL S

INVOICE

Date	Invoice #
26/12/2023	178269

2769254

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESORIO AUTO		\$ 26.78
			Total	\$ 26.78
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.78

SNELL

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

2769255

INVOICE NUMBER	178270
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTOS		\$ 21.80	
		NET INVOICE	\$ 21.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.80	

"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.

GARY

2769256

Date	Invoice #
26/12/2023	178271

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LENTE FOTOGRAFICO				\$ 183.50
					Total	\$ 183.50

LOFT

INVOICE

Date	Invoice #
26/12/2023	178272

2769257

Bill To
PIETERS MANOLA PIETERS MANOLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PIETERS MANOLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 38.99
Total				\$ 38.99
Payments/Credits				\$ 0.00
Balance Due				\$ 38.99

SELLER

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

2769258

INVOICE NUMBER	178273
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HHUGO MARSILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HHUGO MARSILLA 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 PARTS		\$ 85.05	
		NET INVOICE	\$ 85.05	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 85.05	

"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.

ORANGE

2769259

Date	Invoice #
26/12/2023	178274

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

Ship To
DAVID OEREZ
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		\$ 15.34		
				Total	\$ 15.34	

ORIGIN

INVOICE

Date	Invoice #
26/12/2023	178275

2769260

Bill To
RODOLFO CARDONA RODOLFO CARDONA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODOLFO CARDONA 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		AUTO PARTS				\$ 34.97
					Total	\$ 34.97
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.97

GRIMON

2769262

Date	Invoice #
26/12/2023	178277

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

Ship To
ELDER PRESTON
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
		ENCOMIENDA				\$ 10.00
					Total	\$ 10.00

JAIR

INVOICE

Date	Invoice #
26/12/2023	178278

2769263

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

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

Quantity	Item	Description	Rate	Amount
1		MONITOR FETAL		\$ 28.93
			Total	\$ 28.93
			Payments/Credits	\$ 0.00
			Balance Due	\$ 28.93

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

WANVAR5D

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

2769264

INVOICE NUMBER	178279
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUIS ASPUAC 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUIS ASPUAC 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACCESORIO CONSTRUCCION		\$ 370.84	
		NET INVOICE	\$ 370.84	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 370.84	

"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.

SELLER

2769266

Date	Invoice #
26/12/2023	178280

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

Ship To
NOHNY ALEXANDER
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 PARTS		\$ 31.99		
				Total	\$ 31.99	

CREW

INVOICE

Date	Invoice #
26/12/2023	178281

2769267

Bill To
MARTA HERNANDEZ MARTA HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARTA HERNANDEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		ROPA				\$ 24.82
					Total	\$ 24.82
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.82

CLASMA

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

2769269

INVOICE NUMBER	178282
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
HECTOR OCHOA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
HECTOR OCHOA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LIBRO		\$ 15.90	
		NET INVOICE	\$ 15.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.90	

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

VEN

2769271

Date	Invoice #
26/12/2023	178283

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLUMONES		\$ 11.75		
				Total	\$ 11.75	

FULLFM

INVOICE

Date	Invoice #
26/12/2023	178284

2769272

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

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

Quantity	Item	Description	Rate	Amount
1		LIBRO		\$ 22.00
			Total	\$ 22.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 22.00

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

BARGAINRIUS

2769275

Date	Invoice #
26/12/2023	178286

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIOS COMPUTADORA		\$ 88.99		
				Total	\$ 88.99	

MERI MERI

INVOICE

Date	Invoice #
26/12/2023	178287

2769276

Bill To
INES AGUIAR INES AGUIAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
INES AGUIAR 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		CERAMICA ARTICULOS PARA FIESTAS				\$ 28.09
					Total	\$ 28.09
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.09

ECMS

2769278

Date	Invoice #
26/12/2023	178289

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUGUETE		\$ 55.49		
				Total	\$ 55.49	

STEVEN MADDEN LTD **INVOICE**

Date	Invoice #
26/12/2023	178290

2769280

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 59.99
			Total	\$ 59.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 59.99

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

NA

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

2769281

INVOICE NUMBER	178291
INVOICE DATE	26/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
INES ARIMANY 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
INES ARIMANY 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VITAMINAS		\$ 14.87	
		NET INVOICE	\$ 14.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.87	

"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.

NICHOL BLANCH

2769282

Date	Invoice #
26/12/2023	178292

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

Ship To
ELDER JORDY PERDOMO
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 COMIDA				\$ 15.70
					Total	\$ 15.70

OPCORP

INVOICE

Date	Invoice #
27/12/2023	178293

2769283

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

Ship To
MAURICIO DIAS 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		ROPA				\$ 24.06
					Total	\$ 24.06
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.06

NA

2769286

Date	Invoice #
27/12/2023	178295

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

Ship To
JOSE GUILLERMO
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				\$ 11.50
					Total	\$ 11.50

NA

INVOICE

Date	Invoice #
27/12/2023	178296

2769287

Bill To
RODRIGO CEPEDA RODRIGO CEPEDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODRIGO CEPEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		AUDIFONOS				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99

NA

2769289

Date	Invoice #
27/12/2023	178298

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
Quantity	Item	Description	Rate	Amount		
1		STAMP		\$ 11.53		
				Total	\$ 11.53	

NA

INVOICE

Date	Invoice #
27/12/2023	178299

2769290

Bill To
ALFREDO BELTRANENA ALFREDO BELTRANENA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALFREDO BELTRANENA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PEN		\$ 15.69
Total				\$ 15.69
Payments/Credits				\$ 0.00
Balance Due				\$ 15.69

NA

2769292

Date	Invoice #
27/12/2023	178301

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

Ship To
LIGIA DE SANDOVAL
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				\$ 8.43
					Total	\$ 8.43

NA

INVOICE

Date	Invoice #
27/12/2023	178302

2769293

Bill To
JAME SANTIESTEBAN JAME SANTIESTEBAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAME SANTIESTEBAN 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		ACCESORIOS				\$ 17.99
					Total	\$ 17.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.99

NA

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

2769298

INVOICE NUMBER	178303
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANDES YON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANDES YON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACCASORIOS DE COMPUTER		\$ 34.22	
		NET INVOICE	\$ 34.22	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.22	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769299

Date	Invoice #
27/12/2023	178304

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

Ship To
JULIO GONZALEZ
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		PEN				\$ 19.99
					Total	\$ 19.99

NA

INVOICE

Date	Invoice #
27/12/2023	178305

2769300

Bill To
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AURORA LOPEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		DVD				\$ 13.67
					Total	\$ 13.67
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.67

NA

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

2769301

INVOICE NUMBER	178306
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	NUTRIENTE		\$ 17.08	
		NET INVOICE	\$ 17.08	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.08	

"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.

NA

2769303

Date	Invoice #
27/12/2023	178307

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACSESORIO DE COCINA				\$ 16.99
					Total	\$ 16.99

NA

INVOICE

Date	Invoice #
27/12/2023	178308

2769304

Bill To
MANOLA ANA ISABEL MANOLA ANA ISABEL Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		ROPA				\$ 14.36
					Total	\$ 14.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.36

NA

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

2769305

INVOICE NUMBER	178309
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VANESSA CASSOLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VANESSA CASSOLA 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		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

NA

2769306

Date	Invoice #
27/12/2023	178310

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

Ship To
SILVIA PALAREA
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		BOLSO PLASTICO				\$ 19.99
					Total	\$ 19.99

NA

INVOICE

Date	Invoice #
27/12/2023	178311

2769308

Bill To
INGRID GONZALEZ INGRID GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		BOOK				\$ 20.66
					Total	\$ 20.66
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.66

NA

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

2769309

INVOICE NUMBER	178312
INVOICE DATE	27/12/2023

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		\$ 29.96	
		NET INVOICE	\$ 29.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.96	

"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 OUTSTANDIND ON THIS INVOICE.

NA

2769310

Date	Invoice #
27/12/2023	178313

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		GUANTES				\$ 18.72
				Total		\$ 18.72

NA

INVOICE

Date	Invoice #
27/12/2023	178314

2769312

Bill To
RODOLFO CABRERA RODOLFO CABRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODOLFO CABRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		BOOK				\$ 11.50
					Total	\$ 11.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.50

NA

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

2769315

INVOICE NUMBER	178315
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	COSMETICO		\$ 5.67	
		NET INVOICE	\$ 5.67	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.67	

"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.

NA

2769316

Date	Invoice #
27/12/2023	178316

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACSORIO DE BICICLETA		\$ 16.37		
				Total	\$ 16.37	

NA

INVOICE

Date	Invoice #
27/12/2023	178317

2769319

Bill To
ARTURO RIVAS ARTURO RIVAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ARTURO RIVAS 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		BOOK				\$ 14.40
					Total	\$ 14.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.40

BROOKS

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

2769321

INVOICE NUMBER	178318
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RICARDO CALDERON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RICARDO CALDERON 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		\$ 16.98	
		NET INVOICE	\$ 16.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.98	

"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.

NA

2769324

Date	Invoice #
27/12/2023	178319

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHALECO		\$ 36.00		
				Total	\$ 36.00	

NA

INVOICE

Date	Invoice #
27/12/2023	178320

2769325

Bill To
BRIAN AYALA BRIAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRIAN AYALA 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		TOY				\$ 59.99
					Total	\$ 59.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 59.99

NA

2769330

Date	Invoice #
27/12/2023	178322

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIO IPAD				\$ 66.99
				Total		\$ 66.99

NA

INVOICE

Date	Invoice #
27/12/2023	178323

2769331

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

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

Quantity	Item	Description	Rate	Amount
1		UTENSILIO COCINA		\$ 14.99
Total				\$ 14.99
Payments/Credits				\$ 0.00
Balance Due				\$ 14.99

NA

2769333

Date	Invoice #
27/12/2023	178325

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		IPAD		\$ 34.90		
				Total	\$ 34.90	

NA

INVOICE

Date	Invoice #
27/12/2023	178326

2769335

Bill To
BRIAN AYALA BRIAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRIAN AYALA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ACCESORIO DE TV JUGUETE		\$ 37.62
			Total	\$ 37.62
			Payments/Credits	\$ 0.00
			Balance Due	\$ 37.62

DIRECT SAVING

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

2769337

INVOICE NUMBER	178327
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COMIDA		\$ 15.50	
		NET INVOICE	\$ 15.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.50	

"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.

AMAZON FUFILLMENT

2769338

Date	Invoice #
27/12/2023	178328

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

Ship To
DAVID LEZANA
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		COSMETICOS				\$ 13.43
					Total	\$ 13.43

WEBERSE

INVOICE

Date	Invoice #
27/12/2023	178329

2769340

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		TARGETA ADORNO		\$ 18.24
Total				\$ 18.24
Payments/Credits				\$ 0.00
Balance Due				\$ 18.24

VIMATE

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

2769341

INVOICE NUMBER	178330
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GRACIELA CERMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GRACIELA CERMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TELA		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

MIXT SOLUTIONS

2769342

Date	Invoice #
27/12/2023	178331

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

Ship To
GRECIA CERMENO
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		VITAMINAS				\$ 17.80
					Total	\$ 17.80

AMAZON FULLFILMENT INVOICE

Date	Invoice #
27/12/2023	178332

2769344

Bill To
FRANCISCO QUIROA FRANCISCO QUIROA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TARJETAS		\$ 11.99
			Total	\$ 11.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.99

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

CJ PANY PARTS

2769347

Date	Invoice #
27/12/2023	178334

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

Ship To
MARIO PAIZ
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
		AUTO PARTS				\$ 890.16
					Total	\$ 890.16

CJ PANY PARTS

INVOICE

Date	Invoice #
27/12/2023	178335

2769348

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

Ship To
MARIO 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		AUTO PARTS				\$ 890.16
					Total	\$ 890.16
					Payments/Credits	\$ 0.00
					Balance Due	\$ 890.16