

AMERICA AGLE

2724222

Date	Invoice #
26/04/2022	136190

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

Ship To
KEVIN SOFIS
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		PANT				\$ 16.35
					Total	\$ 16.35

LONESTAR

INVOICE

Date	Invoice #
26/04/2022	136191

2724224

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

Ship To
GERARDO PAIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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



2724225

Final Details for Order # 114 - 454564 - 136192

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136192
Order Total: \$ 8.94

Shipped on April 26, 2022

Items Ordered		Price
WRIST POWER BALL	\$	8.94
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.94
ANA DE YUNES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
WRIST POWER BALL	\$	8.94
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.94
ANA DE YUNES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.94
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.94
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	8.94
	Visa ending in: 437	April 26, 2022	\$	8.94



2724227

Final Details for Order # 114 - 454564 - 136193

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136193
Order Total: \$ 29.80

Shipped on April 26, 2022

Items Ordered		Price
SHOWER CURTAIN	\$	29.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.80
ROBERTO VEGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
SHOWER CURTAIN	\$	29.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.80
ROBERTO VEGA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO VEGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.80
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	29.80
	Visa ending in: 437	April 26, 2022	\$	29.80



2724228

Final Details for Order # 114 - 454564 - 136194

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136194
Order Total: \$ 14.55

Shipped on April 26, 2022

Items Ordered		Price
ELITE TECH GEAR	\$	14.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.55
JOSE COFINO ALDANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
ELITE TECH GEAR	\$	14.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.55
JOSE COFINO ALDANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.55
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE COFINO ALDANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.55
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	14.55
	Visa ending in: 437	April 26, 2022	\$	14.55



2724229

Final Details for Order # 114 - 454564 - 136195

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136195
Order Total: \$ 16.90

Shipped on April 26, 2022

Items Ordered Price
LOOSE POWDER \$ 16.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.90
TAROT JEAN PAUL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
LOOSE POWDER \$ 16.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.90
TAROT JEAN PAUL Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.90
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
TAROT JEAN PAUL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.90
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 26, 2022 \$ 16.90
Visa ending in: 437 April 26, 2022 \$ 16.90



2724230

Final Details for Order # 114 - 454564 - 136196

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136196
Order Total: \$ 14.99

Shipped on April 26, 2022

Items Ordered		Price
DVD	\$	14.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.99
WALTER VILLEDA MORALE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
DVD	\$	14.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.99
WALTER VILLEDA MORALE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.99
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	14.99
	Visa ending in: 437	April 26, 2022	\$	14.99

AMERICA

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

2724231

INVOICE NUMBER	136197
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANT		\$ 17.44	
		NET INVOICE	\$ 17.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.44	

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



2724232

Final Details for Order # 114 - 454564 - 136198

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136198
Order Total: \$ 10.22

Shipped on April 26, 2022

Items Ordered Price
UNDERWARE \$ 10.22
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.22
ESTEBAN ASENCIO Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
UNDERWARE \$ 10.22
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.22
ESTEBAN ASENCIO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.22
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ESTEBAN ASENCIO Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 10.22
United States

Credit Card Transactions Visa ending in: 437 April 26, 2022 \$ 10.22
Visa ending in: 437 April 26, 2022 \$ 10.22

BLUE CARDINAL

2724233

Date	Invoice #
26/04/2022	136199

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOWER TABLET				\$ 9.99
					Total	\$ 9.99



2724234

Final Details for Order # 114 - 454564 - 136200

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136200
Order Total: \$ 16.70

Shipped on April 26, 2022

Items Ordered Price
DVD \$ 16.70
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.70
GUILLERMO M PEREZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
DVD \$ 16.70
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.70
GUILLERMO M PEREZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.70
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GUILLERMO M PEREZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.70
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 26, 2022 \$ 16.70
Visa ending in: 437 April 26, 2022 \$ 16.70



2724235

Final Details for Order # 114 - 454564 - 136201

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136201
Order Total: \$ 9.23

Shipped on April 26, 2022

Items Ordered		Price
BOOK	\$	9.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.23
JULIA ALEJANDRO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
BOOK	\$	9.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.23
JULIA ALEJANDRO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.23
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIA ALEJANDRO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.23
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	9.23
	Visa ending in: 437	April 26, 2022	\$	9.23



2724236

Final Details for Order # 114 - 454564 - 136202

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136202
Order Total: \$ 13.87

Shipped on April 26, 2022

Items Ordered Price
SWIMWEARE \$ 13.87
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.87
CARMEN OCHOA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
SWIMWEARE \$ 13.87
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.87
CARMEN OCHOA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.87
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CARMEN OCHOA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.87
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 26, 2022 \$ 13.87
Visa ending in: 437 April 26, 2022 \$ 13.87

PANDYS

INVOICE

Date	Invoice #
26/04/2022	136203

2724238

Bill To
CLAUDIO MOLINA SECHEL CLAUDIO MOLINA SECHEL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIO MOLINA SECHEL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		WOODEN DECORATION		\$ 12.99
			Total	\$ 12.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 12.99

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



2724239

Final Details for Order # 114 - 454564 - 136204

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136204
Order Total: \$ 8.41

Shipped on April 26, 2022

Items Ordered		Price
PHONE COVER	\$	8.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.41
JAIME ENRIQUE MATTA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
PHONE COVER	\$	8.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.41
JAIME ENRIQUE MATTA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.41
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JAIME ENRIQUE MATTA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.41
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	8.41
	Visa ending in: 437	April 26, 2022	\$	8.41



2724241

Final Details for Order # 114 - 454564 - 136206

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136206
Order Total: \$ 19.99

Shipped on April 26, 2022

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

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

Shipped on April 26, 2022

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

Shipping Address	Item(s) Subtotal: \$	19.99
LUIS FERNANDO MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	19.99
	Visa ending in: 437	April 26, 2022	\$	19.99

SUPPLY CHAIN

2724242

Date	Invoice #
26/04/2022	136207

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

Ship To
ZORINA CHAYA
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		CUP				\$ 14.20
					Total	\$ 14.20

NEOBIT

INVOICE

Date	Invoice #
26/04/2022	136208

2724244

Bill To
OSCAR LOPEZ FUENTES OSCAR LOPEZ FUENTES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 10.70
			Total	\$ 10.70
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.70

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

METROLINA PARK

2724246

Date	Invoice #
26/04/2022	136210

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CONTACTS LENS				\$ 11.88
					Total	\$ 11.88

Y KONISHI

INVOICE

Date	Invoice #
26/04/2022	136211

2724251

Bill To
PORFIRIO GUERRA PORFIRIO GUERRA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PORFIRIO GUERRA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CASSEETE		\$ 23.99
Total				\$ 23.99
Payments/Credits				\$ 0.00
Balance Due				\$ 23.99



2724252

Shipping Address
JONATHAN SELECHNIK
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address
JONATHAN SELECHNIK
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

26/04/2022

Item Title	Quantity	Unit Price	Amount
COVERED TRAY	1	\$ 10.00	\$ 10.00

Subtotal:	\$	10.00
Shipping and handling:	\$	-
Sales tax:	\$	-
Total	\$	10.00

SAM MENDIESTEIN

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

2724253

INVOICE NUMBER	136213
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAT FOOD		\$ 24.10	
		NET INVOICE	\$ 24.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.10	

"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.



2724254

Final Details for Order # 114 - 454564 - 136214

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136214
Order Total: \$ 16.88

Shipped on April 26, 2022

Items Ordered		Price
FILTER DRAINING	\$	16.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.88
JULIO GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
FILTER DRAINING	\$	16.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.88
JULIO GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.88
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIO GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.88
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	16.88
	Visa ending in: 437	April 26, 2022	\$	16.88

LACEY

2724255

Date	Invoice #
26/04/2022	136215

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENVELOPE STAMP				
					Total	\$ 27.24

BEYOND

INVOICE

Date	Invoice #
26/04/2022	136216

2724256

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 23.55
Total				\$ 23.55
Payments/Credits				\$ 0.00
Balance Due				\$ 23.55



2724257

Final Details for Order # 114 - 454564 - 136217

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136217
Order Total: \$ 41.66

Shipped on April 26, 2022

Items Ordered		Price
SHEET SET	\$	41.66
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	41.66
PATRICIA HERRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
SHEET SET	\$	41.66
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	41.66
PATRICIA HERRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	41.66
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PATRICIA HERRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	41.66
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	41.66
	Visa ending in: 437	April 26, 2022	\$	41.66

ANDREW

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

2724258

INVOICE NUMBER	136218
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
AIKA I 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	PERSONAL CARE		\$ 65.00	
		NET INVOICE	\$ 65.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 65.00	

"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.



2724259

Final Details for Order # 114 - 454564 - 136219

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136219
Order Total: \$ 27.11

Shipped on April 26, 2022

Items Ordered		Price
DOG HARNESS	\$	27.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.11
ROBERTO CHIROY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
DOG HARNESS	\$	27.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.11
ROBERTO CHIROY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.11
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CHIROY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.11
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	27.11
	Visa ending in: 437	April 26, 2022	\$	27.11

AUTOYSANDMORE

2724260

Date	Invoice #
26/04/2022	136220

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUMP STARTER				\$ 129.95
					Total	\$ 129.95



2724262

Final Details for Order # 114 - 454564 - 136221

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136221
Order Total: \$ 29.88

Shipped on April 26, 2022

Items Ordered		Price
TIE RACKHANGER	\$	29.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.88
ANTONIO TOVAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
TIE RACKHANGER	\$	29.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.88
ANTONIO TOVAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.88
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANTONIO TOVAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.88
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	29.88
	Visa ending in: 437	April 26, 2022	\$	29.88

MIKE

INVOICE

Date	Invoice #
26/04/2022	136222

2724265

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		WOOD CASE				\$ 30.55
					Total	\$ 30.55
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.55

ANDREW

2724268

Date	Invoice #
26/04/2022	136224

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		CD GAME				\$ 21.11
					Total	\$ 21.11

CEARI

INVOICE

Date	Invoice #
26/04/2022	136225

2724269

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPEAKER				\$ 30.99
					Total	\$ 30.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.99

LITHUANIA

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

2724270

INVOICE NUMBER	136226
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	STORAGE		\$ 16.88	
		NET INVOICE	\$ 16.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.88	

"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.

REVECA

2724271

Date	Invoice #
26/04/2022	136227

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPPLY				
				Total	\$ 27.61	

SPREETAILE

INVOICE

Date	Invoice #
26/04/2022	136228

2724272

Bill To
ESTEBAN QUINEZ ESTEBAN QUINEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTEBAN QUINEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SALWATER SYSTEM		\$ 57.55
Total				\$ 57.55
Payments/Credits				\$ 0.00
Balance Due				\$ 57.55

NATIONAL CONSOLE

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

INVOICE NUMBER	136229
INVOICE DATE	26/04/2022

2724274

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		\$ 24.99	
		NET INVOICE	\$ 24.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.99	

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



2724276

Final Details for Order # 114 - 454564 - 136230

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Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136230
Order Total: \$ 26.71

Shipped on April 26, 2022

Items Ordered Price
GLASSES \$ 26.71
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.71
JOSE MORENO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 26, 2022

Items Ordered Price
GLASSES \$ 26.71
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.71
JOSE MORENO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 26.71
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 26.71
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 26, 2022 \$ 26.71
Visa ending in: 437 April 26, 2022 \$ 26.71



2724277

Final Details for Order # 114 - 454564 - 136231

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136231
Order Total: \$ 11.01

Shipped on April 26, 2022

Items Ordered		Price
TICK REMOVER	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.01
LUCY ORTEGAN CASTILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
TICK REMOVER	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.01
LUCY ORTEGAN CASTILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.01
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCY ORTEGAN CASTILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.01
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	11.01
	Visa ending in: 437	April 26, 2022	\$	11.01

SAW

2724278

Date	Invoice #
26/04/2022	136232

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

Ship To
MELVIN SOSA
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		OEM LANGE ROVE				\$ 21.07
					Total	\$ 21.07

FORT WAYNE

INVOICE

Date	Invoice #
26/04/2022	136233

2724279

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

Ship To
GERARDO PAIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		VAPOSHWER		\$ 18.44
Total				\$ 18.44
Payments/Credits				\$ 0.00
Balance Due				\$ 18.44

DARCY

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

2724280

INVOICE NUMBER	136234
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JULIO 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	ZIPPO			\$ 7.55
		NET INVOICE		\$ 7.55
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 7.55

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

CHA FAS

2724283

Date	Invoice #
26/04/2022	136235

Bill To
CARLA V DE SELAYA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CARLA V DE SELAYA
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
		T-SHIRT				\$ 45.50
					Total	\$ 45.50

GAP INC

INVOICE

Date	Invoice #
26/04/2022	136236

2724284

Bill To
JORGE MONTENEGRO JORGE MONTENEGRO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JORGE MONTENEGRO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PANT SOCK		\$ 27.65
Total				\$ 27.65
Payments/Credits				\$ 0.00
Balance Due				\$ 27.65

ROYAL MAIL

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

2724285

INVOICE NUMBER	136237
INVOICE DATE	26/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LUCIA ARRIVILLAGA 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		\$ 14.10	
		NET INVOICE	\$ 14.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.10	

"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.

DEPT

2724286

Date	Invoice #
26/04/2022	136238

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 42.53
					Total	\$ 42.53



2724287

Final Details for Order # 114 - 454564 - 136239

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

Order Placed: April 26, 2022
Amazon.com order number: # 114 - 454564 - 136239
Order Total: \$ 18.20

Shipped on April 26, 2022

Items Ordered		Price
T-SHIRT	\$	18.20
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.20
GUILLERMO GALI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 26, 2022

Items Ordered		Price
T-SHIRT	\$	18.20
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.20
GUILLERMO GALI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	18.20
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO GALI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.20
United States		

Credit Card Transactions	Visa ending in: 437	April 26, 2022	\$	18.20
	Visa ending in: 437	April 26, 2022	\$	18.20

LIMITED RUNG

INVOICE

Date	Invoice #
26/04/2022	136240

2724289

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 11.14
					Total	\$ 11.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.14



2724291

Final Details for Order # 114 - 454564 - 136241

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136241
Order Total: \$ 8.36

Shipped on April 27, 2022

Items Ordered		Price
SUPPLEMENT	\$	8.36
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.36
ROBERTO CARLOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
SUPPLEMENT	\$	8.36
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.36
ROBERTO CARLOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.36
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CARLOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.36
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	8.36
	Visa ending in: 437	April 27, 2022	\$	8.36

SHIPPING

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

2724292

INVOICE NUMBER	136242
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	STICKER		\$ 3.18	
		NET INVOICE	\$ 3.18	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 3.18	

"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.



2724293

Final Details for Order # 114 - 454564 - 136243

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136243
Order Total: \$ 6.33

Shipped on April 27, 2022

Items Ordered		Price
BRUSH	\$	6.33
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.33
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BRUSH	\$	6.33
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.33
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.33
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.33
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	6.33
	Visa ending in: 437	April 27, 2022	\$	6.33

SHIPPING

2724294

Date	Invoice #
27/04/2022	136244

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

Ship To
XIMENA MUNOZ
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		CARD				\$ 9.25
					Total	\$ 9.25

DON HARCASTLE

INVOICE

Date	Invoice #
27/04/2022	136245

2724295

Bill To
ANTONIO MOLINA ANTONIO MOLINA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANTONIO MOLINA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 8.77
					Total	\$ 8.77
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.77

KAL SIEBERT

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

2724296

INVOICE NUMBER	136246
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SCREW		\$ 10.65	
		NET INVOICE	\$ 10.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.65	

"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.

LATIN AMERICAN

2724297

Date	Invoice #
27/04/2022	136247

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 26.95
					Total	\$ 26.95



2724299

Final Details for Order # 114 - 454564 - 136248

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136248
Order Total: \$ 9.88

Shipped on April 27, 2022

Items Ordered		Price
TOOL	\$	9.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.88
GUILLERMO GALINDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TOOL	\$	9.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.88
GUILLERMO GALINDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.88
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO GALINDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.88
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.88
	Visa ending in: 437	April 27, 2022	\$	9.88



2724300

Final Details for Order # 114 - 454564 - 136249

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136249
Order Total: \$ 12.25

Shipped on April 27, 2022

Items Ordered		Price
FOOD PAD	\$	12.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.25
YC C/O CIA AGROTROPICA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
FOOD PAD	\$	12.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.25
YC C/O CIA AGROTROPICA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.25
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
YC C/O CIA AGROTROPICA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.25
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	12.25
	Visa ending in: 437	April 27, 2022	\$	12.25

GOODWILL

INVOICE

Date	Invoice #
27/04/2022	136250

2724301

Bill To
JULIO DEL CID JULIO DEL CID Tel: 502-2416-1616 Fax: 502-2416-1624

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

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

CHINA

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

2724302

INVOICE NUMBER	136251
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RENATO 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	VEST			\$ 24.71
		NET INVOICE		\$ 24.71
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 24.71

"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.

WC FULFILLMENT

2724303

Date	Invoice #
27/04/2022	136252

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

Ship To
ESTEBAN QUI
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		BATTERY				\$ 9.99
					Total	\$ 9.99

DECLUT

INVOICE

Date	Invoice #
27/04/2022	136253

2724304

Bill To
BERNAL HERRERA BERNAL HERRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BERNAL HERRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 7.74
					Total	\$ 7.74
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.74

LIMITED RUNG

2724307

Date	Invoice #
27/04/2022	136255

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 19.99
					Total	\$ 19.99

ARCO CELESTE

INVOICE

Date	Invoice #
27/04/2022	136256

2724308

Bill To
ROBERTO AGUIRRE MATOS ROBERTO AGUIRRE MATOS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 14.02
					Total	\$ 14.02
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.02

KOPAN

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

2724309

INVOICE NUMBER	136257
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARD		\$ 8.99	
		NET INVOICE	\$ 8.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 8.99	

"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.

JOE DOE

2724310

Date	Invoice #
27/04/2022	136258

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

Ship To
JORGE ZEISSIG
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		SHIRT				\$ 12.40
					Total	\$ 12.40

MOVIE MARS

INVOICE

Date	Invoice #
27/04/2022	136259

2724311

Bill To
BERNAL HERRERA BERNAL HERRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BERNAL HERRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 8.77
					Total	\$ 8.77
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.77

RAIDER

2724313

Date	Invoice #
27/04/2022	136261

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 11.77
					Total	\$ 11.77

SAUL

INVOICE

Date	Invoice #
27/04/2022	136262

2724314

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		METAL TOOL				\$ 22.10
					Total	\$ 22.10
					Payments/Credits	\$ 0.00
					Balance Due	\$ 22.10

GAP INC

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

2724315

INVOICE NUMBER	136263
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DRESS BLOUSE PANT		\$ 28.42	
		NET INVOICE	\$ 28.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.42	

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

MIKE

2724316

Date	Invoice #
27/04/2022	136264

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LP RECORD				\$ 41.54
					Total	\$ 41.54

BRADLEY

INVOICE

Date	Invoice #
27/04/2022	136265

2724317

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

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

Quantity	Item	Description	Rate	Amount
1		BUTYL BLADER		\$ 18.41
Total				\$ 18.41
Payments/Credits				\$ 0.00
Balance Due				\$ 18.41

ORANGE

2724319

Date	Invoice #
27/04/2022	136267

Bill To
GERSON DIDIER DE LEON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
GERSON DIDIER DE LEON
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 9.88
					Total	\$ 9.88

BILL HARNETT

INVOICE

Date	Invoice #
27/04/2022	136268

2724320

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		POSTER				\$ 18.11
					Total	\$ 18.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.11

SHIPPING

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

2724321

INVOICE NUMBER	136269
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOOL			\$ 23.69
		NET INVOICE		\$ 23.69
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 23.69

"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.

HARRISON

2724322

Date	Invoice #
27/04/2022	136270

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

Ship To
CESAR EDUARDO OSORIO
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
		IGNITION				\$ 13.25
					Total	\$ 13.25



2724323

Final Details for Order # 114 - 454564 - 136271

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136271
Order Total: \$ 23.88

Shipped on April 27, 2022

Items Ordered Price
SANDALS \$ 23.88
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.88
JORGE GEBHARDT Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
SANDALS \$ 23.88
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.88
JORGE GEBHARDT Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 23.88
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JORGE GEBHARDT Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 23.88
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 23.88
Visa ending in: 437 April 27, 2022 \$ 23.88

LIGHTING WORLD

INVOICE

Date	Invoice #
27/04/2022	136272

2724324

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FAN LAMP				\$ 99.99
					Total	\$ 99.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.99

LIGHTING WORLD

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

2724325

INVOICE NUMBER	136273
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
YC CO CIA AGROTROPICAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
YC CO CIA AGROTROPICAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FAN LAMP		\$ 99.99	
		NET INVOICE	\$ 99.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 99.99	

"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.

SPRETAIL

2724326

Date	Invoice #
27/04/2022	136274

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KOOL SPLASH WATER				
					Total	\$ 115.99

SUCREAM

INVOICE

Date	Invoice #
27/04/2022	136275

2724331

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

Ship To
GERARDO PAIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 39.81
					Total	\$ 39.81
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.81

GC TECH SERVICE MORE

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

2724332

INVOICE NUMBER	136276
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAMERA		\$ 54.88	
		NET INVOICE	\$ 54.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 54.88	

"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.

JAMES

2724333

Date	Invoice #
27/04/2022	136277

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 19.99
					Total	\$ 19.99

AMAOZN

INVOICE

Date	Invoice #
27/04/2022	136278

2724334

Bill To
ROBERTO AGUIRRE MATOS ROBERTO AGUIRRE MATOS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 20.55
					Total	\$ 20.55
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.55

LAS VEGA

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

2724335

INVOICE NUMBER	136279
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CABLE			\$ 26.80
		NET INVOICE		\$ 26.80
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 26.80

"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.

DEPARTMENT

2724336

Date	Invoice #
27/04/2022	136280

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

Ship To
LILIAN ROCIO COLINA
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		TIME TIMER				\$ 21.22
					Total	\$ 21.22

FUFLILLMENT

INVOICE

Date	Invoice #
27/04/2022	136281

2724339

Bill To
RONALD DEL CID ROMERO RONALD DEL CID ROMERO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RONALD DEL CID ROMERO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		HEAD GASKET SET				\$ 34.80
					Total	\$ 34.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.80



2724340

Final Details for Order # 114 - 454564 - 136282

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136282
Order Total: \$ 29.99

Shipped on April 27, 2022

Items Ordered		Price
BAKING MAT PIZZA SHOVEL	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
HUGO LEONEL HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BAKING MAT PIZZA SHOVEL	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
HUGO LEONEL HERNANDEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
HUGO LEONEL HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.99
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	29.99
	Visa ending in: 437	April 27, 2022	\$	29.99

AMAOZN

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

2724341

INVOICE NUMBER	136283
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME		\$ 24.55	
		NET INVOICE	\$ 24.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.55	

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

WATER STREET

2724342

Date	Invoice #
27/04/2022	136284

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLASS SET				\$ 89.85
					Total	\$ 89.85

SHOPBOP

INVOICE

Date	Invoice #
27/04/2022	136285

2724343

Bill To
HILDA MARIELA LOPEZ HILDA MARIELA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HANDBAG				\$ 29.99
					Total	\$ 29.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.99

AUTO LLC

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

2724345

INVOICE NUMBER	136286
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 37.11	
		NET INVOICE	\$ 37.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 37.11	

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

STOREMANAGER

2724346

Date	Invoice #
27/04/2022	136287

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

Ship To
JUAN SINIBALDI
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
		Description			Rate	Amount
1		SUPPLEMENT				\$ 14.52
					Total	\$ 14.52

SHIPPING

INVOICE

Date	Invoice #
27/04/2022	136288

2724347

Bill To
ESTEBAN ASENSIO ESTEBAN ASENSIO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTEBAN ASENSIO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANTI				\$ 9.32
					Total	\$ 9.32
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.32

GREAT VALLEY

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

2724348

INVOICE NUMBER	136289
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
DONNA ABELY 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		\$ 11.21	
		NET INVOICE	\$ 11.21	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.21	

"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.

DEPT

2724349

Date	Invoice #
27/04/2022	136290

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JACKET				\$ 43.87
					Total	\$ 43.87

AMY MEDFORD

INVOICE

Date	Invoice #
27/04/2022	136291

2724350

Bill To
JORGE MARIO ARANA JORGE MARIO ARANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JORGE MARIO ARANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KNIFE				\$ 21.48
					Total	\$ 21.48
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.48

WAREHOUSE

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

2724351

INVOICE NUMBER	136292
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WHEEL		\$ 9.88	
		NET INVOICE	\$ 9.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.88	

"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.

ADAM

2724352

Date	Invoice #
27/04/2022	136293

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 14.99
					Total	\$ 14.99



2724353

Shipping Address
MARIA DE GEBHADRT
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address
MARIA DE GEBHADRT
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

27/04/2022

Item Title	Quantity	Unit Price	Amount
TOY	1	\$ 11.44	\$ 11.44

Subtotal: \$	11.44
Shipping and handling: \$	-
Sales tax: \$	-
Total	\$ 11.44

VANESSA

INVOICE

Date	Invoice #
27/04/2022	136295

2724354

Bill To
MARIA DE GEBHADRT MARIA DE GEBHADRT Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 11.44
					Total	\$ 11.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.44

DIGI KEY

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

2724355

INVOICE NUMBER	136296
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JULIO QUEVEDO E 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JULIO QUEVEDO E 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MOSFET SOIC		\$ 10.99	
		NET INVOICE	\$ 10.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.99	

"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.

VANESSA

2724356

Date	Invoice #
27/04/2022	136297

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 8.45
					Total	\$ 8.45

RO ROCCO

INVOICE

Date	Invoice #
27/04/2022	136298

2724357

Bill To
BRYAN ARIEL BRYAN ARIEL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRYAN ARIEL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		END GRIP				\$ 14.99
					Total	\$ 14.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.99

THE MATTEL

2724359

Date	Invoice #
27/04/2022	136300

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

Ship To
JUAN PINEDA
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
		TOY				\$ 11.02
					Total	\$ 11.02

MATHEW

INVOICE

Date	Invoice #
27/04/2022	136301

2724360

Bill To
GERSON DIDIER GERSON DIDIER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERSON DIDIER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		TOY				\$ 18.67
					Total	\$ 18.67
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.67

EPITOME

2724362

Date	Invoice #
27/04/2022	136303

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		T-SHIRT				\$ 11.50
					Total	\$ 11.50

EXPRESS

INVOICE

Date	Invoice #
27/04/2022	136304

2724363

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

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

Quantity	Item	Description	Rate	Amount
1		TITAN POCKET		\$ 10.58
Total				\$ 10.58
Payments/Credits				\$ 0.00
Balance Due				\$ 10.58

SOCCERPOST

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

2724366

INVOICE NUMBER	136305
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	T-SHIRT		\$ 14.51	
		NET INVOICE	\$ 14.51	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.51	

"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.

DCI

2724367

Date	Invoice #
27/04/2022	136306

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

Ship To
MAURICIO 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		LENS CAP				
					Total	\$ 10.50

JOHN

INVOICE

Date	Invoice #
27/04/2022	136307

2724368

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

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

SHAWN

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

2724369

INVOICE NUMBER	136308
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 13.64	
		NET INVOICE	\$ 13.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.64	

"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.

ALLURE

2724370

Date	Invoice #
27/04/2022	136309

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

Ship To
OLGA BARILLAS
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
		Description			Rate	Amount
1		FACE CREAM				\$ 13.10
					Total	\$ 13.10

ROYAL MAIL

INVOICE

Date	Invoice #
27/04/2022	136310

2724371

Bill To
ANTONIO MOLINA ANTONIO MOLINA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANTONIO MOLINA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		MEDICAL SUPPLY		\$ 13.50
Total				\$ 13.50
Payments/Credits				\$ 0.00
Balance Due				\$ 13.50

NASSER

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

2724372

INVOICE NUMBER	136311
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCUMENT		\$ 3.00	
		NET INVOICE	\$ 3.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 3.00	

"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.

SHIPBOP INC

2724373

Date	Invoice #
27/04/2022	136312

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MARINE POWDER				
				Total	\$ 10.50	

CHINA

INVOICE

Date	Invoice #
27/04/2022	136313

2724374

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 9.47
					Total	\$ 9.47
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.47

USKY

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

2724375

INVOICE NUMBER	136314
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
FABIA 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	PAD		\$ 12.65	
		NET INVOICE	\$ 12.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.65	

"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.

AARON

2724376

Date	Invoice #
27/04/2022	136315

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		OTOFORM				\$ 21.69
					Total	\$ 21.69

DEPARTMENT

INVOICE

Date	Invoice #
27/04/2022	136316

2724377

Bill To
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIL MONZON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 17.80
					Total	\$ 17.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.80

LIFEWAVE

2724379

Date	Invoice #
27/04/2022	136318

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

Ship To
MARIA HERRARTE
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		PATCHES				\$ 49.95
					Total	\$ 49.95

LOFT

INVOICE

Date	Invoice #
27/04/2022	136319

2724380

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 10.36
					Total	\$ 10.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.36



2724382

Shipping Address
MARIO ALEJANDRO
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address
MARIO ALEJANDRO
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

27/04/2022

Item Title	Quantity	Unit Price	Amount
CRADLE	1	\$ 79.00	\$ 79.00

Subtotal:	\$	79.00
Shipping and handling:	\$	-
Sales tax:	\$	-
Total	\$	79.00



2724384

Shipping Address

LUIS ASPAUC
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address

LUIS ASPAUC
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

27/04/2022

Item Title	Quantity	Unit Price	Amount
ADAPTER	1	\$ 10.82	\$ 10.82

Subtotal: \$	10.82
Shipping and handling: \$	-
Sales tax: \$	-
Total	\$ 10.82

ROYAL MAIL

2724387

Date	Invoice #
27/04/2022	136323

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		dvd				\$ 9.99
					Total	\$ 9.99

GICT BOOKWORKS

INVOICE

Date	Invoice #
27/04/2022	136324

2724388

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		BOOK				\$ 13.02
					Total	\$ 13.02
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.02



2724389

Final Details for Order # 114 - 454564 - 136325

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136325
Order Total: \$ 67.00

Shipped on April 27, 2022

Items Ordered **Price**
JEWELRY \$ 67.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 67.00
GUILLERMO GALINDO Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered **Price**
JEWELRY \$ 67.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 67.00
GUILLERMO GALINDO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Payment Information

Payment Method: **Total for This Shipment \$ 67.00**
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
GUILLERMO GALINDO Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Grand Total \$ 67.00**
United States

Credit Card Transactions \$ 67.00
Visa ending in: 437 April 27, 2022 \$ 67.00
Visa ending in: 437 April 27, 2022 \$ 67.00

AMY C PRATT

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

2724390

INVOICE NUMBER	136326
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KNIFE		\$ 21.65	
		NET INVOICE	\$ 21.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.65	

"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.

USKY3

2724391

Date	Invoice #
27/04/2022	136327

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CABLE				\$ 11.05
					Total	\$ 11.05

SHIPPING

INVOICE

Date	Invoice #
27/04/2022	136328

2724393

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BACKPACK				\$ 56.94
					Total	\$ 56.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 56.94

SHIPPING

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

2724394

INVOICE NUMBER	136329
INVOICE DATE	27/04/2022

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	FAST MAIL		\$ 21.90	
		NET INVOICE	\$ 21.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.90	

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2724395

Shipping Address

OTTO REYES COOSEMAN
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address

OTTO REYES COOSEMAN
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

27/04/2022

Item Title	Quantity	Unit Price	Amount
COVER CAP PLATE	1	\$ 10.26	\$ 10.26

Subtotal: \$	10.26
Shipping and handling: \$	-
Sales tax: \$	-
Total	\$ 10.26

JAMES

2724396

Date	Invoice #
27/04/2022	136331

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

Ship To
ANDRES 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		IPAD CASE				\$ 13.50
					Total	\$ 13.50

GEORGE

INVOICE

Date	Invoice #
27/04/2022	136332

2724397

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KNIFE				\$ 21.05
					Total	\$ 21.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.05



2724401

Final Details for Order # 114 - 454564 - 136333

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136333
Order Total: \$ 9.80

Shipped on April 27, 2022

Items Ordered		Price
BOTTLE	\$	9.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BOTTLE	\$	9.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.80
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.80
	Visa ending in: 437	April 27, 2022	\$	9.80

ANNA

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

2724402

INVOICE NUMBER	136334
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RONALD DEL CID 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RONALD DEL CID 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		\$ 13.67	
		NET INVOICE	\$ 13.67	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.67	

"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.

LAIN

2724403

Date	Invoice #
27/04/2022	136335

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BATTERY				\$ 14.01
					Total	\$ 14.01

INDUSTRY

INVOICE

Date	Invoice #
27/04/2022	136336

2724404

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64



2724406

Final Details for Order # 114 - 454564 - 136338

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136338
Order Total: \$ 99.99

Shipped on April 27, 2022

Items Ordered	Price
FAN LAMP	\$ 99.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	99.99
YC C/O CIA AGROTROPICA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered	Price
FAN LAMP	\$ 99.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	99.99
YC C/O CIA AGROTROPICA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	99.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
YC C/O CIA AGROTROPICA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	99.99
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	99.99
	Visa ending in: 437	April 27, 2022	\$	99.99



2724407

Final Details for Order # 114 - 454564 - 136339

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136339
Order Total: \$ 39.65

Shipped on April 27, 2022

Items Ordered		Price
E-LIQUID SHOES	\$	39.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.65
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
E-LIQUID SHOES	\$	39.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.65
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.65
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.65
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	39.65
	Visa ending in: 437	April 27, 2022	\$	39.65



2724408

Final Details for Order # 114 - 454564 - 136340

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136340
Order Total: \$ 9.80

Shipped on April 27, 2022

Items Ordered		Price
SUN PROTECTION CREAM	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
SUN PROTECTION CREAM	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.80
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.80
	Visa ending in: 437	April 27, 2022	\$	9.80



2724409

Final Details for Order # 114 - 454564 - 136341

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Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136341
Order Total: \$ 28.46

Shipped on April 27, 2022

Items Ordered		Price
TOY RIDE ON	\$	28.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.46
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TOY RIDE ON	\$	28.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.46
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	28.46
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	28.46
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	28.46
	Visa ending in: 437	April 27, 2022	\$	28.46



2724411

Final Details for Order # 114 - 454564 - 136342

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136342
Order Total: \$ 30.80

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE NAIL ART HAIR COLOR	\$	30.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.80
KEVIN ANDRES RECINOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE NAIL ART HAIR COLOR	\$	30.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.80
KEVIN ANDRES RECINOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
KEVIN ANDRES RECINOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.80
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	30.80
	Visa ending in: 437	April 27, 2022	\$	30.80



2724412

Final Details for Order # 114 - 454564 - 136343

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136343
Order Total: \$ 26.90

Shipped on April 27, 2022

Items Ordered		Price
KITCHEN UTENCIL	\$	26.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.90
HUGO LEONEL HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
KITCHEN UTENCIL	\$	26.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.90
HUGO LEONEL HERNANDEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.90
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
HUGO LEONEL HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.90
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	26.90
	Visa ending in: 437	April 27, 2022	\$	26.90



2724413

Final Details for Order # 114 - 454564 - 136344

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136344
Order Total: \$ 14.00

Shipped on April 27, 2022

Items Ordered		Price
DOG BAG	\$	14.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.00
ROBERTO CHIROY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
DOG BAG	\$	14.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.00
ROBERTO CHIROY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.00
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CHIROY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.00
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	14.00
	Visa ending in: 437	April 27, 2022	\$	14.00



2724414

Final Details for Order # 114 - 454564 - 136345

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136345
Order Total: \$ 89.11

Shipped on April 27, 2022

Items Ordered		Price
HIH END TABLE	\$	89.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	89.11
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
HIH END TABLE	\$	89.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	89.11
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	89.11
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	89.11
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	89.11
	Visa ending in: 437	April 27, 2022	\$	89.11



2724417

Final Details for Order # 114 - 454564 - 136346

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136346
Order Total: \$ 19.99

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

Shipping Address	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	19.99
	Visa ending in: 437	April 27, 2022	\$	19.99



2724418

Final Details for Order # 114 - 454564 - 136347

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136347
Order Total: \$ 26.80

Shipped on April 27, 2022

Items Ordered Price
COILED HOSE KIT \$ 26.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.80
WALTER KESTLER Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
COILED HOSE KIT \$ 26.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.80
WALTER KESTLER Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 26.80
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
WALTER KESTLER Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 26.80
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 26.80
Visa ending in: 437 April 27, 2022 \$ 26.80



2724419

Final Details for Order # 114 - 454564 - 136348

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136348
Order Total: \$ 14.80

Shipped on April 27, 2022

Items Ordered		Price
DRESS	\$	14.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.80
CARMEN OCHOA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
DRESS	\$	14.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.80
CARMEN OCHOA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARMEN OCHOA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.80
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	14.80
	Visa ending in: 437	April 27, 2022	\$	14.80



2724420

Final Details for Order # 114 - 454564 - 136349

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136349
Order Total: \$ 9.11

Shipped on April 27, 2022

Items Ordered		Price
TOY	\$	9.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.11
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TOY	\$	9.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.11
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.11
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.11
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.11
	Visa ending in: 437	April 27, 2022	\$	9.11



2724422

Final Details for Order # 114 - 454564 - 136350

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136350
Order Total: \$ 26.50

Shipped on April 27, 2022

Items Ordered		Price
JEWELRY PEN	\$	26.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.50
GUILLERMO GALINDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
JEWELRY PEN	\$	26.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.50
GUILLERMO GALINDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO GALINDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	26.50
	Visa ending in: 437	April 27, 2022	\$	26.50



2724423

Final Details for Order # 114 - 454564 - 136351

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136351
Order Total: \$ 19.99

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

Shipping Address Item(s) Subtotal: \$ 19.99
WALTER VILLEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 19.99
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 19.99
Visa ending in: 437 April 27, 2022 \$ 19.99



2724425

Final Details for Order # 114 - 454564 - 136352

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136352
Order Total: \$ 24.50

Shipped on April 27, 2022

Items Ordered		Price
COVER	\$	24.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
BYRON ZADIK SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
COVER	\$	24.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
BYRON ZADIK SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BYRON ZADIK SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	24.50
	Visa ending in: 437	April 27, 2022	\$	24.50



2724426

Final Details for Order # 114 - 454564 - 136353

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136353
Order Total: \$ 9.80

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
KEVIN ANDRES RECINOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
KEVIN ANDRES RECINOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.80
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
KEVIN ANDRES RECINOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.80
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.80
	Visa ending in: 437	April 27, 2022	\$	9.80



2724427

Final Details for Order # 114 - 454564 - 136354

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136354
Order Total: \$ 13.50

Shipped on April 27, 2022

Items Ordered		Price
BIKE COVER	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.50
JUAN DIEGO QUEZADA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BIKE COVER	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.50
JUAN DIEGO QUEZADA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN DIEGO QUEZADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	13.50
	Visa ending in: 437	April 27, 2022	\$	13.50



2724428

Final Details for Order # 114 - 454564 - 136355

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136355
Order Total: \$ 14.50

Shipped on April 27, 2022

Items Ordered		Price
PEN	\$	14.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
ROBERTO CHIROY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
PEN	\$	14.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
ROBERTO CHIROY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CHIROY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	14.50
	Visa ending in: 437	April 27, 2022	\$	14.50



2724429

Final Details for Order # 114 - 454564 - 136356

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136356
Order Total: \$ 39.64

Shipped on April 27, 2022

Items Ordered Price
SHOES \$ 39.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.64
GERARDO PAIZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
SHOES \$ 39.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.64
GERARDO PAIZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 39.64
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GERARDO PAIZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 39.64
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 39.64
Visa ending in: 437 April 27, 2022 \$ 39.64



2724430

Final Details for Order # 114 - 454564 - 136357

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136357
Order Total: \$ 16.90

Shipped on April 27, 2022

Items Ordered		Price
DVD	\$	16.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.90
WALTER VILLEDA MORALE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
DVD	\$	16.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.90
WALTER VILLEDA MORALE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.90
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.90
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	16.90
	Visa ending in: 437	April 27, 2022	\$	16.90



2724431

Final Details for Order # 114 - 454564 - 136358

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136358
Order Total: \$ 32.73

Shipped on April 27, 2022

Items Ordered Price
JEWELRY \$ 32.73
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 32.73
LILIAN GRAJEDA Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
JEWELRY \$ 32.73
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 32.73
LILIAN GRAJEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 32.73
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
LILIAN GRAJEDA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 32.73
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 32.73
Visa ending in: 437 April 27, 2022 \$ 32.73



2724432

Final Details for Order # 114 - 454564 - 136359

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136359
Order Total: \$ 19.99

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

Shipping Address	Item(s) Subtotal: \$	19.99
WALTER VILLEDA MORALE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	19.99
	Visa ending in: 437	April 27, 2022	\$	19.99



2724433

Final Details for Order # 114 - 454564 - 136360

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136360
Order Total: \$ 13.65

Shipped on April 27, 2022

Items Ordered Price
T-SHIRT \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
BYRON ZADIK SALAZAR Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
T-SHIRT \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
BYRON ZADIK SALAZAR Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.65
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
BYRON ZADIK SALAZAR Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.65
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 13.65
Visa ending in: 437 April 27, 2022 \$ 13.65



2724434

Final Details for Order # 114 - 454564 - 136361

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136361
Order Total: \$ 18.70

Shipped on April 27, 2022

Items Ordered		Price
DVD	\$	18.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.70
WALTER VILLED MORALES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
DVD	\$	18.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.70
WALTER VILLED MORALES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	18.70
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLED MORALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.70
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	18.70
	Visa ending in: 437	April 27, 2022	\$	18.70



2724435

Final Details for Order # 114 - 454564 - 136362

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136362
Order Total: \$ 12.50

Shipped on April 27, 2022

Items Ordered	Price
TOY	\$ 12.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	12.50
ALEJANDRO ARIAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered	Price
TOY	\$ 12.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	12.50
ALEJANDRO ARIAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALEJANDRO ARIAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	12.50
	Visa ending in: 437	April 27, 2022	\$	12.50



2724437

Final Details for Order # 114 - 454564 - 136363

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136363
Order Total: \$ 13.65

Shipped on April 27, 2022

Items Ordered		Price
KAWECO	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
GUILLERMO GALINDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
KAWECO	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
GUILLERMO GALINDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO GALINDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	13.65
	Visa ending in: 437	April 27, 2022	\$	13.65



2724438

Final Details for Order # 114 - 454564 - 136364

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136364
Order Total: \$ 9.64

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
PHONE CASE	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.64
	Visa ending in: 437	April 27, 2022	\$	9.64



2724439

Final Details for Order # 114 - 454564 - 136365

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136365
Order Total: \$ 23.40

Shipped on April 27, 2022

Items Ordered		Price
PLUG CABLE DUPON	\$	23.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.40
RODOLFO NIEDERHEITMAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
PLUG CABLE DUPON	\$	23.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.40
RODOLFO NIEDERHEITMAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.40
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO NIEDERHEITMAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.40
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	23.40
	Visa ending in: 437	April 27, 2022	\$	23.40



2724440

Final Details for Order # 114 - 454564 - 136366

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136366
Order Total: \$ 30.91

Shipped on April 27, 2022

Items Ordered Price
SHOES \$ 30.91
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.91
HILDA MARIELA LOPEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
SHOES \$ 30.91
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.91
HILDA MARIELA LOPEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 30.91
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
HILDA MARIELA LOPEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 30.91
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 30.91
Visa ending in: 437 April 27, 2022 \$ 30.91



2724441

Final Details for Order # 114 - 454564 - 136367

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Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136367
Order Total: \$ 26.90

Shipped on April 27, 2022

Items Ordered **Price**
CUP WRIST POWER BALL \$ 26.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.90
LUIS RAMOS Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered **Price**
CUP WRIST POWER BALL \$ 26.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.90
LUIS RAMOS Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Payment Information

Payment Method: **Total for This Shipment \$ 26.90**
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
LUIS RAMOS Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Grand Total \$ 26.90**
United States

Credit Card Transactions \$ 26.90
Visa ending in: 437 April 27, 2022 \$ 26.90
Visa ending in: 437 April 27, 2022 \$ 26.90



2724442

Final Details for Order # 114 - 454564 - 136368

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136368
Order Total: \$ 11.00

Shipped on April 27, 2022

Items Ordered		Price
WATCHBAND	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
WATCHBAND	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.00
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	11.00
	Visa ending in: 437	April 27, 2022	\$	11.00



2724444

Final Details for Order # 114 - 454564 - 136369

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Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136369
Order Total: \$ 5.10

Shipped on April 27, 2022

Items Ordered		Price
FOOD DISHES	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.10
EDGAR MOLLINEDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
FOOD DISHES	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.10
EDGAR MOLLINEDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.10
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MOLLINEDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	5.10
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	5.10
	Visa ending in: 437	April 27, 2022	\$	5.10



2724445

Final Details for Order # 114 - 454564 - 136370

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Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136370
Order Total: \$ 13.65

Shipped on April 27, 2022

Items Ordered		Price
TAB CASE	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JUAN MANUEL TARANO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TAB CASE	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JUAN MANUEL TARANO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN MANUEL TARANO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	13.65
	Visa ending in: 437	April 27, 2022	\$	13.65

AMAZON

2724446

Date	Invoice #
27/04/2022	136371

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

Ship To
RODOLFO NIEDERHEITMAN
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		YAKAMOZ				\$ 9.90
					Total	\$ 9.90



2724447

Final Details for Order # 114 - 454564 - 136372

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136372
Order Total: \$ 11.00

Shipped on April 27, 2022

Items Ordered		Price
BOOK	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
ALEXANDER BECKER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BOOK	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
ALEXANDER BECKER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALEXANDER BECKER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.00
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	11.00
	Visa ending in: 437	April 27, 2022	\$	11.00



2724448

Final Details for Order # 114 - 454564 - 136373

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136373
Order Total: \$ 49.99

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

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

Payment Information

Payment Method: Total for This Shipment \$ 49.99
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 49.99
Visa ending in: 437 April 27, 2022 \$ 49.99



2724449

Final Details for Order # 114 - 454564 - 136374

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136374
Order Total: \$ 11.02

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

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

Payment Information

Payment Method: Total for This Shipment \$ 11.02
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 11.02
Visa ending in: 437 April 27, 2022 \$ 11.02



2724450

Final Details for Order # 114 - 454564 - 136375

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136375
Order Total: \$ 9.64

Shipped on April 27, 2022

Items Ordered		Price
MAM	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
ALEXANDER BECKER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
MAM	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
ALEXANDER BECKER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALEXANDER BECKER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.64
	Visa ending in: 437	April 27, 2022	\$	9.64



2724451

Final Details for Order # 114 - 454564 - 136376

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136376
Order Total: \$ 16.34

Shipped on April 27, 2022

Items Ordered Price
DVD \$ 16.34
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.34
WALTER VILLEDA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 27, 2022

Items Ordered Price
DVD \$ 16.34
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.34
WALTER VILLEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.34
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

Billing address Total before tax:
WALTER VILLEDA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.34
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 437 April 27, 2022 \$ 16.34
Visa ending in: 437 April 27, 2022 \$ 16.34



2724452

Final Details for Order # 114 - 454564 - 136377

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136377
Order Total: \$ 24.50

Shipped on April 27, 2022

Items Ordered		Price
TRANCOS INFLATABLES	\$	24.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TRANCOS INFLATABLES	\$	24.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	24.50
	Visa ending in: 437	April 27, 2022	\$	24.50



2724453

Final Details for Order # 114 - 454564 - 136378

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136378
Order Total: \$ 19.99

Shipped on April 27, 2022

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

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

Shipped on April 27, 2022

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

Shipping Address Item(s) Subtotal: \$ 19.99
WALTER VILLEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States **Total for This Shipment \$ -**

Payment Information

Payment Method: **Total for This Shipment \$ 19.99**
Visa / Last digits: 437 Shipping & Handling: \$ 0.00

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

Credit Card Transactions \$ 19.99
Visa ending in: 437 April 27, 2022 \$ 19.99
Visa ending in: 437 April 27, 2022 \$ 19.99



2724458

Final Details for Order # 114 - 454564 - 136379

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136379
Order Total: \$ 86.51

Shipped on April 27, 2022

Items Ordered	Price
BATHROOM FAUCET	\$ 86.51
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	86.51
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered	Price
BATHROOM FAUCET	\$ 86.51
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	86.51
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	86.51
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	86.51
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	86.51
	Visa ending in: 437	April 27, 2022	\$	86.51



2724460

Final Details for Order # 114 - 454564 - 136380

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136380
Order Total: \$ 76.50

Shipped on April 27, 2022

Items Ordered		Price
HEALTH SUPPLY	\$	76.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	76.50
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
HEALTH SUPPLY	\$	76.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	76.50
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	76.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	76.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	76.50
	Visa ending in: 437	April 27, 2022	\$	76.50

FLORENCE

INVOICE

Date	Invoice #
27/04/2022	136381

2724461

Bill To
VELVETH PAZ VELVETH PAZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
VELVETH PAZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FACE CREAM				\$ 15.60
					Total	\$ 15.60
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.60



2724463

Final Details for Order # 114 - 454564 - 136383

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136383
Order Total: \$ 61.99

Shipped on April 27, 2022

Items Ordered	Price
TOY GAME	\$ 61.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	61.99
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered	Price
TOY GAME	\$ 61.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	61.99
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	61.99
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	61.99
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	61.99
	Visa ending in: 437	April 27, 2022	\$	61.99

BF DEPT

2724464

Date	Invoice #
27/04/2022	136384

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

Ship To
JUAN FRANCISCO GONZAL
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		GROCERY				\$ 27.61
					Total	\$ 27.61

EDGAR

INVOICE

Date	Invoice #
27/04/2022	136385

2724466

Bill To
FERNANDO MICHEL FERNANDO MICHEL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FERNANDO MICHEL 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				\$ 388.00
					Total	\$ 388.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 388.00

STORE MANAGER

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

2724469

INVOICE NUMBER	136386
INVOICE DATE	27/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUCY ORTEGA CASTILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUCY ORTEGA CASTILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 34.80	
		NET INVOICE	\$ 34.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.80	

"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.

AMAOZN

2724470

Date	Invoice #
27/04/2022	136387

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAME CONTROL				\$ 26.40
					Total	\$ 26.40



2724471

Final Details for Order # 114 - 454564 - 136388

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136388
Order Total: \$ 11.60

Shipped on April 27, 2022

Items Ordered		Price
TABLECLOTH	\$	11.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.60
ROSA BOTRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
TABLECLOTH	\$	11.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.60
ROSA BOTRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.60
Visa / Last digits: 437	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
ROSA BOTRAN		
1454 NW 78TH AVE 53-	Grand Total \$	11.60
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	11.60
	Visa ending in: 437	April 27, 2022	\$	11.60



2724472

Final Details for Order # 114 - 454564 - 136389

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136389
Order Total: \$ 13.65

Shipped on April 27, 2022

Items Ordered		Price
STAPLER	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
CARLOS CESAR DERAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
STAPLER	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
CARLOS CESAR DERAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS CESAR DERAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	13.65
	Visa ending in: 437	April 27, 2022	\$	13.65



2724473

Final Details for Order # 114 - 454564 - 136390

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136390
Order Total: \$ 9.64

Shipped on April 27, 2022

Items Ordered		Price
BEADS TOOL	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
VICTORIA SINIBALDI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BEADS TOOL	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
VICTORIA SINIBALDI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
VICTORIA SINIBALDI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	9.64
	Visa ending in: 437	April 27, 2022	\$	9.64



2724474

Final Details for Order # 114 - 454564 - 136391

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136391
Order Total: \$ 13.65

Shipped on April 27, 2022

Items Ordered		Price
SCAR PRODUCT	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
ROSA BOTRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
SCAR PRODUCT	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
ROSA BOTRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROSA BOTRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	13.65
	Visa ending in: 437	April 27, 2022	\$	13.65



2724475

Final Details for Order # 114 - 454564 - 136392

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

Order Placed: April 27, 2022
Amazon.com order number: # 114 - 454564 - 136392
Order Total: \$ 11.50

Shipped on April 27, 2022

Items Ordered		Price
BOTTLE	\$	11.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.50
RODOLFO NIEDERHEITMAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 27, 2022

Items Ordered		Price
BOTTLE	\$	11.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.50
RODOLFO NIEDERHEITMAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.50
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO NIEDERHEITMAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.50
United States		

Credit Card Transactions	Visa ending in: 437	April 27, 2022	\$	11.50
	Visa ending in: 437	April 27, 2022	\$	11.50

JCM COMPUTERS LLC INVOICE

Date	Invoice #
28/04/2022	136393

2724479

Bill To
ESTEBAN QUINONEZ ESTEBAN QUINONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTEBAN QUINONEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RAMAXEL				\$ 26.00
					Total	\$ 26.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.00



2724483

Final Details for Order # 114 - 454564 - 136394

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

Order Placed: April 28, 2022
Amazon.com order number: # 114 - 454564 - 136394
Order Total: \$ 68.47

Shipped on April 28, 2022

Items Ordered		Price
GUN AIR TOY	\$	68.47
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.47
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 28, 2022

Items Ordered		Price
GUN AIR TOY	\$	68.47
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.47
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	68.47
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	68.47
United States		

Credit Card Transactions	Visa ending in: 437	April 28, 2022	\$	68.47
	Visa ending in: 437	April 28, 2022	\$	68.47



2724486

Final Details for Order # 114 - 454564 - 136395

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

Order Placed: April 28, 2022
Amazon.com order number: # 114 - 454564 - 136395
Order Total: \$ 11.00

Shipped on April 28, 2022

Items Ordered		Price
BEADS	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
JESSICA GARCIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 28, 2022

Items Ordered		Price
BEADS	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
JESSICA GARCIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 437	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JESSICA GARCIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.00
United States		

Credit Card Transactions	Visa ending in: 437	April 28, 2022	\$	11.00
	Visa ending in: 437	April 28, 2022	\$	11.00