

# AMAOZN

# 2708980

Date	Invoice #
07/10/2021	189866

Bill To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SANDISK				\$ 11.30
					<b>Total</b>	<b>\$ 11.30</b>

RICHARD

# INVOICE

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189867

**2710334**

<b>Bill To</b>
JUVENTINO HERNANDEZ JUVENTINO HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JUVENTINO HERNANDEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SIL CLEAR SILICONE COATING		\$ 342.00
			<b>Total</b>	\$ 342.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 342.00</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# TRACKONE

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

2710335

<b>INVOICE NUMBER</b>	189868
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	MACHINE		\$ 67.99	
		<b>NET INVOICE</b>	\$ 67.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 67.99	

"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.

# COAST

## 2710336

Date	Invoice #
26/10/2021	189869

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

Ship To
JORGE 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		WIPES				\$ 8.33
					<b>Total</b>	<b>\$ 8.33</b>

DSF8

# INVOICE

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189870

**2710337**

<b>Bill To</b>
CARLOS ROSALES CARLOS ROSALES Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CARLOS ROSALES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ACID				\$ 3.10
					<b>Total</b>	\$ 3.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 3.10</b>

# AMAOZN

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

2710338

<b>INVOICE NUMBER</b>	189871
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANA DE YUNES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANA DE YUNES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	WATCH		\$ 18.18	
		<b>NET INVOICE</b>	\$ 18.18	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 18.18	

"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.

# GAP INC

2710339

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189872

<b>Bill To</b>
MARA JOSE MEYER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
MARA JOSE MEYER
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		PANT				\$ 26.85
					<b>Total</b>	<b>\$ 26.85</b>

# SHARON

# INVOICE

Date	Invoice #
26/10/2021	189873

**2710340**

Bill To
WILLIE LAM WILLIE LAM Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
WILLIE LAM Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HD HAIRDIRECT		\$ 19.99
<b>Total</b>				\$ 19.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 19.99</b>



2710341

**Final Details for Order # 114 - 454564 - 189874**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189874  
**Order Total:** \$ 20.84

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PILLOW	\$	20.84
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.84
JUAN CARLOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
KNEE PILLOW	\$	20.84
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	20.84
JUAN CARLOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>20.84</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN CARLOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>20.84</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	20.84
	Visa ending in: 479	October 26, 2021	\$	20.84

# HERKO

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

## 2710342

<b>INVOICE NUMBER</b>	189875
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MACHINE		\$ 40.01	
		<b>NET INVOICE</b>	\$ 40.01	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 40.01	

"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.

# SHIPPING

## 2710343

Date	Invoice #
26/10/2021	189876

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HOLSTER APX CARRY		\$ 9.99		
				<b>Total</b>	<b>\$ 9.99</b>	

# SHIPPING

# INVOICE

Date	Invoice #
26/10/2021	189877

**2710345**

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

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

Quantity	Item	Description	Rate	Amount
1		SIDEM		\$ 26.55
<b>Total</b>				\$ 26.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 26.55

# ACC

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

## 2710346

<b>INVOICE NUMBER</b>	189878
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	APPLE WATCH		\$ 99.90	
		<b>NET INVOICE</b>	\$ 99.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 99.90	

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

# MAILRON

## 2710347

Date	Invoice #
26/10/2021	189879

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

Ship To
OLZO S A
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		ASSEMBLY CONCENTRATOR COLUMN ASSEMBLY				\$ 41.22
					<b>Total</b>	<b>\$ 41.22</b>

# QITEYZ

# INVOICE

Date	Invoice #
26/10/2021	189880

**2710350**

Bill To
ADELA SANDOVAL ADELA SANDOVAL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ADELA SANDOVAL 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		DOLL CASE				\$ 23.55
					<b>Total</b>	\$ 23.55
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 23.55

# HTG LIFE

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

## 2710351

<b>INVOICE NUMBER</b>	189881
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
PATRICIA PORRAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
PATRICIA PORRAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEAT PACK		\$ 24.11	
		<b>NET INVOICE</b>	\$ 24.11	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 24.11	

"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.

# RANSLEAD

2710352

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189882

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

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		PAXCESS				\$ 28.12
					<b>Total</b>	<b>\$ 28.12</b>

# PRYCEDING

# INVOICE

Date	Invoice #
26/10/2021	189883

**2710353**

Bill To
ANDRES VERDIN ANDRES VERDIN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANDRES VERDIN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ASUS ZENBOOK FLIP		\$ 962.99
<b>Total</b>				\$ 962.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 962.99</b>



# LTD

# 2710355

Date	Invoice #
26/10/2021	189885

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 30.54
					<b>Total</b>	<b>\$ 30.54</b>

# YUNE XPRES

# INVOICE

Date	Invoice #
26/10/2021	189886

**2710356**

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

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

Quantity	Item	Description	Rate	Amount
1		CAR CAN		\$ 20.80
<b>Total</b>				\$ 20.80
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 20.80</b>

# INNOVATIE TECH

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

2710359

<b>INVOICE NUMBER</b>	189887
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANDRE VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANDRE VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TAB AND PEN		\$ 4.99	
		<b>NET INVOICE</b>	\$ 4.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 4.99	

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# CAROLINA

## 2710360

Date	Invoice #
26/10/2021	189888

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

Ship To
EDGAR MOLLINEDO
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		FIGURE				\$ 23.88
					<b>Total</b>	<b>\$ 23.88</b>

# LAVANBLUE

# INVOICE

Date	Invoice #
26/10/2021	189889

**2710361**

Bill To
MONICA ABDALLA MONICA ABDALLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MONICA ABDALLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PARFUME		\$ 130.00
<b>Total</b>				\$ 130.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 130.00</b>

# ARGENT

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

## 2710362

<b>INVOICE NUMBER</b>	189890
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	WOOD CASE		\$ 30.82	
		<b>NET INVOICE</b>	\$ 30.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 30.82	

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# JUST MEDICAL

2710363

Date	Invoice #
26/10/2021	189891

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

Ship To
PATRICIA PORRAS
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		ELECTRODES				\$ 23.76
					<b>Total</b>	<b>\$ 23.76</b>



2710365

**Final Details for Order # 114 - 454564 - 189892**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189892  
**Order Total:** \$ 14.60

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	14.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.60
ADELA SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	14.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.60
ADELA SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>14.60</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ADELA SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>14.60</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	14.60
	Visa ending in: 479	October 26, 2021	\$	14.60

BMA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189893

**2710366**

<b>Bill To</b>
CHRISITINA BARRIENTOS CHRISITINA BARRIENTOS Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CHRISITINA BARRIENTOS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		PLASTIC COVER				\$ 5.88
					<b>Total</b>	\$ 5.88
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 5.88</b>



2710367

**Final Details for Order # 114 - 454564 - 189894**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189894  
**Order Total:** \$ 19.99

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
DESK LAMP	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
DESK LAMP	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	19.99
	Visa ending in: 479	October 26, 2021	\$	19.99

# THEIMA

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

## 2710368

<b>INVOICE NUMBER</b>	189895
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	NINTENDO GAME		\$ 105.00	
		<b>NET INVOICE</b>	\$ 105.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 105.00	

"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.



2710369

**Final Details for Order # 114 - 454564 - 189896**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189896  
**Order Total:** \$ 94.35

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY FAJA	\$	94.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	94.35
YEHUDI SABBAGH	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY FAJA	\$	94.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	94.35
YEHUDI SABBAGH	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>94.35</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
YEHUDI SABBAGH	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>94.35</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	94.35
	Visa ending in: 479	October 26, 2021	\$	94.35



2710370

**Final Details for Order # 114 - 454564 - 189897**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189897  
**Order Total:** \$ 68.74

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOL	\$	68.74
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	68.74
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOOL	\$	68.74
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	68.74
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>68.74</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>68.74</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	68.74
	Visa ending in: 479	October 26, 2021	\$	68.74

# BANDA

# 2710371

Date	Invoice #
26/10/2021	189898

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		TALE OF ARISE		\$ 48.20		
				<b>Total</b>	<b>\$ 48.20</b>	

# VITAGE

# INVOICE

Date	Invoice #
26/10/2021	189899

**2710373**

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

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

Quantity	Item	Description	Rate	Amount
1		SUPLEMENT		\$ 12.65
<b>Total</b>				\$ 12.65
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 12.65

# NEW YORK

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

2710374

<b>INVOICE NUMBER</b>	189900
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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		\$ 9.99	
	<b>NET INVOICE</b>		\$ 9.99	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 9.99	

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

# SHUTTERFLY

## 2710375

Date	Invoice #
26/10/2021	189901

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

Ship To
FRANCISCO AGUIRRE
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		FRAME				\$ 10.23
					<b>Total</b>	<b>\$ 10.23</b>

# PRO TECH

# INVOICE

<b>Date</b>	<b>Invoice #</b>
26/10/2021	189902

**2710376**

<b>Bill To</b>
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
WALTER VILLEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 14.99
			<b>Total</b>	\$ 14.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 14.99</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMARGAN

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

2710377

<b>INVOICE NUMBER</b>	189903
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RAUL CASTANEDA CEREZO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RAUL CASTANEDA CEREZO 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

# CATHOLIC

## 2710378

Date	Invoice #
26/10/2021	189904

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 29.98
				<b>Total</b>		<b>\$ 29.98</b>



**2710379**

**Shipping Address**  
JULIO PABLO GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
JULIO PABLO GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**26/10/2021**

Item Title	Quantity	Unit Price	Amount
TOOL	1	\$ 12.64	\$ 12.64

Subtotal: \$	12.64
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 12.64</b>

# RUSS

# INVOICE

Date	Invoice #
26/10/2021	189906

**2710380**

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

Ship To
DAVID JONATAN PEREZ 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		AUTO PART				\$ 11.01
					<b>Total</b>	\$ 11.01
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 11.01

# MASSEY

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

## 2710381

<b>INVOICE NUMBER</b>	189907
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CASWELL MASSEY ORIGINAL		\$ 43.65	
		<b>NET INVOICE</b>	\$ 43.65	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 43.65	

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# TILSAWALL

## 2710383

Date	Invoice #
26/10/2021	189908

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRIC SCRUBBER				
				<b>Total</b>	<b>\$ 42.01</b>	



2710385

**Final Details for Order # 114 - 454564 - 189909**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189909  
**Order Total:** \$ 40.33

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	40.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	40.33
RICARDO GABRIEL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	40.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	40.33
RICARDO GABRIEL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>40.33</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RICARDO GABRIEL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>40.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	40.33
	Visa ending in: 479	October 26, 2021	\$	40.33

# JAMES

# INVOICE

Date	Invoice #
26/10/2021	189910

**2710387**

Bill To
MARIA MERCEDS RUANO MARIA MERCEDS RUANO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		VITAMIN FACE CREAM		\$ 18.60
<b>Total</b>				\$ 18.60
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 18.60

# LAITONG

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

2710388

<b>INVOICE NUMBER</b>	189911
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JAN HERMOSILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JAN HERMOSILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	CAMERA RADIO BLUETOOTH MIC GPS ALL INCLUSIVE		\$ 84.11	
		<b>NET INVOICE</b>	\$ 84.11	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 84.11	

"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.

# CSJJ

# 2710390

Date	Invoice #
26/10/2021	189912

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROCK LIGHT KIT				
				<b>Total</b>	<b>\$ 61.77</b>	

# THE WILLIA

# INVOICE

Date	Invoice #
26/10/2021	189913

**2710391**

Bill To
LYNSAY CODONER LYNSAY CODONER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LYNSAY CODONER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		T-SHIRT BLOUSE PANT SHOES		\$ 98.44
<b>Total</b>				\$ 98.44
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 98.44

# FUFLILLMNET

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

2710393

<b>INVOICE NUMBER</b>	189914
<b>INVOICE DATE</b>	26/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DANIEL GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DANIEL 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	GLASSES			\$ 95.81
		<b>NET INVOICE</b>		\$ 95.81
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 95.81

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# APARTADO

# 2710395

Date	Invoice #
26/10/2021	189915

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 41.64
					<b>Total</b>	<b>\$ 41.64</b>



2710396

**Final Details for Order # 114 - 454564 - 189916**

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

**Order Placed:** October 26, 2021  
**Amazon.com order number:** # 114 - 454564 - 189916  
**Order Total:** \$ 8.66

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
BRA	\$	8.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.66
MARIA MARTA DE CALDER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 26, 2021**

<b>Items Ordered</b>		<b>Price</b>
BRA	\$	8.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.66
MARIA MARTA DE CALDER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>8.66</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARIA MARTA DE CALDER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>8.66</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 26, 2021	\$	8.66
	Visa ending in: 479	October 26, 2021	\$	8.66



2710397

**Final Details for Order # 114 - 454564 - 189917**

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

Order Placed: October 27, 2021  
 Amazon.com order number: # 114 - 454564 - 189917  
 Order Total: \$ 23.81

**Shipped on October 27, 2021**

Items Ordered		Price
CHRISTMAS DRESS NAIL DELUXE	\$	23.81
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.81
LUCIA ARRIVILLAGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

Items Ordered		Price
CHRISTMAS DRESS NAIL DELUXE	\$	23.81
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.81
LUCIA ARRIVILLAGA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.81</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUCIA ARRIVILLAGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.81</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	23.81
	Visa ending in: 479	October 27, 2021	\$	23.81



2710398

**Final Details for Order # 114 - 454564 - 189918**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189918  
**Order Total:** \$ 34.14

**Shipped on October 27, 2021**

<b>Items Ordered</b>	<b>Price</b>
SHOES	\$ 34.14
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.14
CARLOS MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on October 27, 2021**

<b>Items Ordered</b>	<b>Price</b>
SHOES	\$ 34.14
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.14
CARLOS MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>34.14</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>34.14</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	34.14
	Visa ending in: 479	October 27, 2021	\$	34.14

# BIG DEALS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189919

**2710399**

<b>Bill To</b>
ESTEBAN QUINONEZ ESTEBAN QUINONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
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		MINIDRONE				\$ 19.99
					<b>Total</b>	\$ 19.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.99</b>



2710400

**Final Details for Order # 114 - 454564 - 189920**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189920  
**Order Total:** \$ 7.12

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TAB CASE	\$	7.12
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.12
CAROLINA REYES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TAB CASE	\$	7.12
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.12
CAROLINA REYES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>7.12</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CAROLINA REYES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>7.12</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	7.12
	Visa ending in: 479	October 27, 2021	\$	7.12

# TALBOTS

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

2710402

<b>INVOICE NUMBER</b>	189921
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHIRT		\$ 12.67	
		<b>NET INVOICE</b>	\$ 12.67	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 12.67	

"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.

# RICHARD

# 2710403

Date	Invoice #
27/10/2021	189922

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		METAL TOOL CASE				\$ 23.55
					<b>Total</b>	<b>\$ 23.55</b>



2710405

**Final Details for Order # 114 - 454564 - 189923**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189923  
**Order Total:** \$ 9.80

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPRAY BOTTLE	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	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:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPRAY BOTTLE	\$	9.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	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:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.80</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

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

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.80
	Visa ending in: 479	October 27, 2021	\$	9.80

VRS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189924

**2710408**

<b>Bill To</b>
ANDRES VERDIN ANDRES VERDIN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ANDRES VERDIN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		PHONE CASE				\$ 34.73
					<b>Total</b>	\$ 34.73
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 34.73</b>

# MAIROOM

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

2710409

<b>INVOICE NUMBER</b>	189925
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	DOCS		\$ 2.00	
		<b>NET INVOICE</b>	\$ 2.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.00	

"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.

# CASEOLOGY

## 2710410

Date	Invoice #
27/10/2021	189926

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	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		ELECTRONICOS				\$ 7.10
					<b>Total</b>	<b>\$ 7.10</b>

# ADOBEMAX

# INVOICE

Date	Invoice #
27/10/2021	189927

**2710411**

Bill To
MARCO PINEDA MARCO PINEDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARCO PINEDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		STICKER -SHIRT		\$ 3.55
<b>Total</b>				\$ 3.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 3.55

# SPOCO

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

## 2710412

<b>INVOICE NUMBER</b>	189928
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARIO HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARIO HERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BELT COLLAR		\$ 71.88	
		<b>NET INVOICE</b>	\$ 71.88	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 71.88	

"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.

# LINDEN

## 2710413

Date	Invoice #
27/10/2021	189929

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

Ship To
BERNAL HERRERA
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		CARRYING TRAVEL				\$ 18.42
					<b>Total</b>	<b>\$ 18.42</b>

# BRIDGE

# INVOICE

Date	Invoice #
27/10/2021	189930

**2710414**

Bill To
GERY CASTILLO MARTINR GERY CASTILLO MARTINR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERY CASTILLO MARTINR 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		LP RECOR				\$ 19.99
					<b>Total</b>	\$ 19.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.99</b>

# CANADA

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

## 2710415

<b>INVOICE NUMBER</b>	189931
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS RENE SILIEZAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS RENE SILIEZAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LP RECORD		\$ 21.33	
		<b>NET INVOICE</b>	\$ 21.33	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 21.33	

"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.

# DMITRI

# 2710416

Date	Invoice #
27/10/2021	189932

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

Ship To
RICARDO ARRIAZA
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		CAR MAQUETA				\$ 23.80
					<b>Total</b>	<b>\$ 23.80</b>

# THE LIZTON

# INVOICE

Date	Invoice #
27/10/2021	189933

**2710418**

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

Ship To
JUAN AGUILAR 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		SIGN				\$ 14.01
					<b>Total</b>	\$ 14.01
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 14.01

# T WILLIAMS

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

2710420

<b>INVOICE NUMBER</b>	189934
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDUARDO GLASEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDUARDO GLASEL 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		\$ 19.99	
		<b>NET INVOICE</b>	\$ 19.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.99	

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

# LORD LLC

# 2710421

Date	Invoice #
27/10/2021	189935

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

Ship To
ROBERTO CHIROY
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				\$ 20.25
					<b>Total</b>	<b>\$ 20.25</b>

DCGA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189936

**2710422**

<b>Bill To</b>
GERARDO PIAZ GERARDO PIAZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
GERARDO PIAZ 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		EARRING				\$ 22.13
					<b>Total</b>	\$ 22.13
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 22.13

# FRANCE

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

## 2710424

<b>INVOICE NUMBER</b>	189937
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARTHA LOBOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARTHA LOBOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GIFT		\$ 9.90	
		<b>NET INVOICE</b>	\$ 9.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.90	

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

**DAVID**

**2710425**

Date	Invoice #
27/10/2021	189938

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

Ship To
JULIO PABLO 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		OLIVE WOOD POKER				\$ 13.65
					<b>Total</b>	<b>\$ 13.65</b>

AJB

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189939

**2710426**

<b>Bill To</b>
RONALD ORLLANA RONALD ORLLANA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RONALD ORLLANA 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
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		WATCH				\$ 24.93
					<b>Total</b>	\$ 24.93
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 24.93</b>

# HASSA

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

2710427

<b>INVOICE NUMBER</b>	189940
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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		\$ 11.20	
		<b>NET INVOICE</b>	\$ 11.20	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.20	

"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.

# SHUTTERFLY

## 2710429

Date	Invoice #
27/10/2021	189941

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

Ship To
FRANCISCO AGUIRRE
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		NOTEBOOK				\$ 13.45
					<b>Total</b>	<b>\$ 13.45</b>



2710431

**Final Details for Order # 114 - 454564 - 189942**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189942  
**Order Total:** \$ 15.35

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENT	\$	15.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.35
ERICK GARCIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPLEMENT	\$	15.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	15.35
ERICK GARCIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>15.35</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>15.35</b>
ERICK GARCIA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	15.35
	Visa ending in: 479	October 27, 2021	\$	15.35



2710433

Final Details for Order # 114 - 454564 - 189943

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

Order Placed: October 27, 2021  
Amazon.com order number: # 114 - 454564 - 189943  
Order Total: \$ 8.63

Shipped on October 27, 2021

Items Ordered Price  
CABLE ADAPTER \$ 8.63  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.63  
KENNETH DAVID QUAN Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 27, 2021

Items Ordered Price  
CABLE ADAPTER \$ 8.63  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.63  
KENNETH DAVID QUAN 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 \$ 8.63  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
KENNETH DAVID QUAN Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 8.63  
United States

Credit Card Transactions Visa ending in: 479 October 27, 2021 \$ 8.63  
Visa ending in: 479 October 27, 2021 \$ 8.63



2710434

**Final Details for Order # 114 - 454564 - 189944**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189944  
**Order Total:** \$ 9.99

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHARGER	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHARGER	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.99
	Visa ending in: 479	October 27, 2021	\$	9.99

# JONATHAN

# INVOICE

Date	Invoice #
27/10/2021	189945

**2710435**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PET SUPLEMENTO				\$ 11.22
					<b>Total</b>	\$ 11.22
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 11.22



2710436

**Final Details for Order # 114 - 454564 - 189946**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189946  
**Order Total:** \$ 5.33

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TAPE	\$	5.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.33
MIROSLAVA VILLAVICENC	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TAPE	\$	5.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.33
MIROSLAVA VILLAVICENC	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>5.33</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MIROSLAVA VILLAVICENC	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	5.33
	Visa ending in: 479	October 27, 2021	\$	5.33

# SHIPPER

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

2710438

<b>INVOICE NUMBER</b>	189947
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS RUIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS RUIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

# ALLURE

# 2710439

Date	Invoice #
27/10/2021	189948

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FACE PRODUCT				\$ 9.34
					<b>Total</b>	<b>\$ 9.34</b>

# YUNEZXPRESS

# INVOICE

Date	Invoice #
27/10/2021	189949

**2710440**

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

Ship To
EDUARDO 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
Quantity	Item	Description			Rate	Amount
1		MOTO TIRE PRESSURE				\$ 23.22
					<b>Total</b>	\$ 23.22
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.22</b>

# HPB

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

## 2710441

<b>INVOICE NUMBER</b>	189950
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MANOLA ANA ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MANOLA ANA ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 9.90	
		<b>NET INVOICE</b>	\$ 9.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.90	

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



2710442

Final Details for Order # 114 - 454564 - 189951

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Order Placed: October 27, 2021  
Amazon.com order number: # 114 - 454564 - 189951  
Order Total: \$ 7.21

Shipped on October 27, 2021

Items Ordered Price  
CHARGER \$ 7.21  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 7.21  
JAIME KACHILER Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 27, 2021

Items Ordered Price  
CHARGER \$ 7.21  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 7.21  
JAIME KACHILER 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 \$ 7.21  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
JAIME KACHILER Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 7.21  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 479 October 27, 2021 \$ 7.21  
Visa ending in: 479 October 27, 2021 \$ 7.21



2710443

**Final Details for Order # 114 - 454564 - 189952**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189952  
**Order Total:** \$ 13.80

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COLOR PEN	\$	13.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.80
MARCO AURELIO VASQEUN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COLOR PEN	\$	13.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.80
MARCO AURELIO VASQEUN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>13.80</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARCO AURELIO VASQEUN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.80</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	13.80
	Visa ending in: 479	October 27, 2021	\$	13.80

# CASEDEER

## 2710444

Date	Invoice #
27/10/2021	189953

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	SK	PAID OUT	SK	BSAG	Custom
		Description			Rate	Amount
1		PAD COVER				\$ 9.64
					<b>Total</b>	<b>\$ 9.64</b>

BHL

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189954

**2710445**

<b>Bill To</b>
JORGE MORAN JORGE MORAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE MORAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CASE				\$ 11.01
					<b>Total</b>	\$ 11.01
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 11.01



**USA**

**2710447**

Date	Invoice #
27/10/2021	189956

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

Ship To
JORGE 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		STICK				\$ 13.90
					<b>Total</b>	<b>\$ 13.90</b>

MJMP

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189957

**2710448**

<b>Bill To</b>
OLIVIER ORDONEZ OLIVIER ORDONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
OLIVIER ORDONEZ 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		TAPE				\$ 3.91
					<b>Total</b>	\$ 3.91
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 3.91</b>

# RICHARD

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

## 2710449

<b>INVOICE NUMBER</b>	189958
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDGAR HUMBERTO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDGAR HUMBERTO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	T-SHIRT		\$ 8.70	
		<b>NET INVOICE</b>	\$ 8.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.70	

"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.

# GLOBAL

# 2710450

Date	Invoice #
27/10/2021	189959

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CANDIES				\$ 12.30
					<b>Total</b>	<b>\$ 12.30</b>

RYAN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189960

**2710451**

<b>Bill To</b>
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
WALTER VILLEDA 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
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		DVD				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>

# ELIZABETH

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

2710452

<b>INVOICE NUMBER</b>	189961
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOHN ESTEBAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOHN ESTEBAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCS		\$ 2.00	
		<b>NET INVOICE</b>	\$ 2.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.00	

"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.

# RAYMOND

# 2710453

Date	Invoice #
27/10/2021	189962

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

Ship To
JACK CASTELLANOS
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		CARTRIDGE				\$ 10.02
					<b>Total</b>	<b>\$ 10.02</b>

CHINA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189963

**2710455**

<b>Bill To</b>
LUIS FERNANDO MONZON LUIS FERNANDO MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LUIS FERNANDO 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
		Description			Rate	Amount
1		WRITBAND				\$ 10.21
					<b>Total</b>	\$ 10.21
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.21</b>



# ORAGEN

## 2710457

Date	Invoice #
27/10/2021	189965

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COMPUTER PART				\$ 16.80
				<b>Total</b>		<b>\$ 16.80</b>

# JESUS

# INVOICE

Date	Invoice #
27/10/2021	189966

**2710459**

Bill To
RONALD ORELLANA RONALD ORELLANA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		USB		\$ 9.99
<b>Total</b>				\$ 9.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 9.99</b>



**DEPT**

**2710462**

Date	Invoice #
27/10/2021	189968

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HUMIDITY DETECTOR				\$ 8.15
					<b>Total</b>	<b>\$ 8.15</b>

# BURLINGTON

# INVOICE

Date	Invoice #
27/10/2021	189969

**2710463**

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

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

Quantity	Item	Description	Rate	Amount
1		TOP		\$ 9.01
<b>Total</b>				\$ 9.01
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 9.01

# ORANGE

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

## 2710465

<b>INVOICE NUMBER</b>	189970
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JUAN ESTEBAN CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JUAN ESTEBAN CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	METAL TOOL		\$ 9.99	
		<b>NET INVOICE</b>	\$ 9.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.99	

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



**2710466**

**Shipping Address**

EDGAR GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**

EDGAR GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**27/10/2021**

Item Title	Quantity	Unit Price	Amount
POWER WINDOW	1	\$ 13.44	\$ 13.44

Subtotal: \$	13.44
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 13.44</b>

# TM SPACE

# 2710468

Date	Invoice #
27/10/2021	189972

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

Ship To
ALEXIS RIVAS PALMA
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		ADAPTER				\$ 19.77
					<b>Total</b>	<b>\$ 19.77</b>

# ORANGE

# INVOICE

Date	Invoice #
27/10/2021	189973

**2710469**

Bill To
ENRIQUE ACUNA ENRIQUE ACUNA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ENRIQUE ACUNA 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				\$ 21.01
					<b>Total</b>	\$ 21.01
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 21.01

# SOTHSWEST

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

2710470

<b>INVOICE NUMBER</b>	189974
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JULIO GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JULIO GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	METAL KEY		\$ 23.88	
		<b>NET INVOICE</b>	\$ 23.88	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.88	

"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.

# LILY

# 2710471

Date	Invoice #
27/10/2021	189975

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PARFUME				\$ 28.92
					<b>Total</b>	<b>\$ 28.92</b>

BHL

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189976

**2710472**

<b>Bill To</b>
JORGE MORAN JORGE MORAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JORGE MORAN 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		CASE				\$ 8.10
					<b>Total</b>	\$ 8.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 8.10

# WEST AND USED

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

2710474

<b>INVOICE NUMBER</b>	189977
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ALEXANDER SALVADOR 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ALEXANDER SALVADOR 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	DVD			\$ 6.88
		<b>NET INVOICE</b>		\$ 6.88
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 6.88

"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.

# NEW

# 2710475

Date	Invoice #
27/10/2021	189978

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHRISTMAS DECOR				
					<b>Total</b>	<b>\$ 8.13</b>

# DEMIS

# INVOICE

Date	Invoice #
27/10/2021	189979

**2710476**

Bill To
KAREN DE LEON KAREN DE LEON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
KAREN DE LEON 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		OIL				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>



**2710477**

**Shipping Address**  
ESTEBAN QUINONEZ  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
ESTEBAN QUINONEZ  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**27/10/2021**

Item Title	Quantity	Unit Price	Amount
HAIR PRODUCT	1	\$ 13.52	\$ 13.52

Subtotal:	\$	13.52
Shipping and handling:	\$	-
Sales tax:	\$	-
<b>Total</b>	<b>\$</b>	<b>13.52</b>



2710478

Final Details for Order # 114 - 454564 - 189981

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

Order Placed: October 27, 2021
Amazon.com order number: # 114 - 454564 - 189981
Order Total: \$ 9.99

Shipped on October 27, 2021

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

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

Shipped on October 27, 2021

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

Shipping Address Item(s) Subtotal: \$ 9.99
ROBERTO AGUIRRE 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 \$ 9.99
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 479 October 27, 2021 \$ 9.99
Visa ending in: 479 October 27, 2021 \$ 9.99

# TALBOTS

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

2710479

<b>INVOICE NUMBER</b>	189982
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SWEATER			\$ 19.97
<b>NET INVOICE</b>				\$ 19.97
<b>FREIGHT</b>				\$ 0.00
<b>INVOICE TOTAL</b>				\$ 19.97

"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.

# BURLINGTON

## 2710480

Date	Invoice #
27/10/2021	189983

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
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		TILLOTSON				\$ 5.10
					<b>Total</b>	<b>\$ 5.10</b>

ROYAL

# INVOICE

<b>Date</b>	<b>Invoice #</b>
27/10/2021	189984

**2710481**

<b>Bill To</b>
DIEGO RODRIGUEZ DIEGO RODRIGUEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
DIEGO RODRIGUEZ 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		SEAT COVER				\$ 9.95
					<b>Total</b>	\$ 9.95
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.95</b>

# DEPARTMENT

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

2710482

<b>INVOICE NUMBER</b>	189985
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ADELA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ADELA 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	WALLET		\$ 10.02	
		<b>NET INVOICE</b>	\$ 10.02	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 10.02	

"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.



2710484

**Final Details for Order # 114 - 454564 - 189986**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189986  
**Order Total:** \$ 29.99

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>29.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>29.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	29.99
	Visa ending in: 479	October 27, 2021	\$	29.99



2710485

Final Details for Order # 114 - 454564 - 189987

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Order Placed: October 27, 2021  
Amazon.com order number: # 114 - 454564 - 189987  
Order Total: \$ 16.55

Shipped on October 27, 2021

Items Ordered Price  
SUPPLEMENT \$ 16.55  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.55  
JAVIER SANCHEZ FERRE Shipping & Handling: -----  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Total before tax:  
United States Sales tax: -----  
Total for This Shipment \$ -

Shipped on October 27, 2021

Items Ordered Price  
SUPPLEMENT \$ 16.55  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.55  
JAVIER SANCHEZ FERRE 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 \$ 16.55  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
JAVIER SANCHEZ FERRE Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 16.55  
United States

Credit Card Transactions Visa ending in: 479 October 27, 2021 \$ 16.55  
Visa ending in: 479 October 27, 2021 \$ 16.55



2710487

**Final Details for Order # 114 - 454564 - 189988**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189988  
**Order Total:** \$ 10.20

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHAMPOO	\$	10.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.20
HERBERT GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHAMPOO	\$	10.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.20
HERBERT GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>10.20</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HERBERT GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.20</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	10.20
	Visa ending in: 479	October 27, 2021	\$	10.20

# AMAOZN

# 2710488

Date	Invoice #
27/10/2021	189989

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAIR SERUN PANT				
					<b>Total</b>	<b>\$ 29.33</b>



2710489

**Final Details for Order # 114 - 454564 - 189990**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189990  
**Order Total:** \$ 30.22

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	30.22
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.22
JULIO GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	30.22
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.22
JULIO GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>30.22</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JULIO GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.22</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	30.22
	Visa ending in: 479	October 27, 2021	\$	30.22



2710490

**Final Details for Order # 114 - 454564 - 189991**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189991  
**Order Total:** \$ 23.10

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	23.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.10
ALVARO CORDERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	23.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.10
ALVARO CORDERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.10</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO CORDERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.10</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	23.10
	Visa ending in: 479	October 27, 2021	\$	23.10



2710491

**Final Details for Order # 114 - 454564 - 189992**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189992  
**Order Total:** \$ 14.77

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	14.77
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.77
RODOLFO CABRERA U	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	14.77
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.77
RODOLFO CABRERA U	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>14.77</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CABRERA U	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>14.77</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	14.77
	Visa ending in: 479	October 27, 2021	\$	14.77



2710492

**Final Details for Order # 114 - 454564 - 189993**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189993  
**Order Total:** \$ 23.55

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CASE WORK	\$	23.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.55
ALVARO CODERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CASE WORK	\$	23.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.55
ALVARO CODERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.55</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO CODERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	23.55
	Visa ending in: 479	October 27, 2021	\$	23.55



2710494

**Final Details for Order # 114 - 454564 - 189994**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189994  
**Order Total:** \$ 31.88

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
RIBBON TOY COMP	\$	31.88
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	31.88
ANA DE YUNES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
RIBBON TOY COMP	\$	31.88
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	31.88
ANA DE YUNES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>31.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>31.88</b>
ANA DE YUNES		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	31.88
	Visa ending in: 479	October 27, 2021	\$	31.88



2710496

**Final Details for Order # 114 - 454564 - 189995**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189995  
**Order Total:** \$ 23.99

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CAT FOOD	\$	23.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.99
JOSE ORELLANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CAT FOOD	\$	23.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.99
JOSE ORELLANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE ORELLANA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>23.99</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	23.99
	Visa ending in: 479	October 27, 2021	\$	23.99

# AMAOZN

# INVOICE

Date	Invoice #
27/10/2021	189996

**2710498**

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

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

Quantity	Item	Description	Rate	Amount
1		RIBBON AND TAPE MACHINE		\$ 27.55
<b>Total</b>				\$ 27.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 27.55



2710499

**Final Details for Order # 114 - 454564 - 189997**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189997  
**Order Total:** \$ 29.99

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SERENELIFE	\$	29.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
JORGE MORAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SERENELIFE	\$	29.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
JORGE MORAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>29.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>29.99</b>
JORGE MORAN		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	29.99
	Visa ending in: 479	October 27, 2021	\$	29.99



2710500

**Final Details for Order # 114 - 454564 - 189998**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189998  
**Order Total:** \$ 30.88

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY FIGURE	\$	30.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.88
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY FIGURE	\$	30.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.88
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>30.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
GERARDO PIAZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>30.88</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	30.88
	Visa ending in: 479	October 27, 2021	\$	30.88



2710502

**Final Details for Order # 114 - 454564 - 189999**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 189999  
**Order Total:** \$ 11.01

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
DIEGO VADILLO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
DIEGO VADILLO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>11.01</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO VADILLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.01</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	11.01
	Visa ending in: 479	October 27, 2021	\$	11.01



2710503

**Final Details for Order # 114 - 454564 - 190000**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190000  
**Order Total:** \$ 11.01

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
DIEGO VADILLO ASTURIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	11.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.01
DIEGO VADILLO ASTURIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>11.01</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO VADILLO ASTURIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.01</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	11.01
	Visa ending in: 479	October 27, 2021	\$	11.01



2710504

**Final Details for Order # 114 - 454564 - 190001**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190001  
**Order Total:** \$ 9.63

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CUSHION FOR EAR	\$	9.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.63
JORGE JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CUSHION FOR EAR	\$	9.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.63
JORGE JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.63</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JORGE JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.63</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.63
	Visa ending in: 479	October 27, 2021	\$	9.63



2710505

**Final Details for Order # 114 - 454564 - 190002**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190002  
**Order Total:** \$ 13.55

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY	\$	13.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.55
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY	\$	13.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.55
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>13.55</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	13.55
	Visa ending in: 479	October 27, 2021	\$	13.55



2710506

**Final Details for Order # 114 - 454564 - 190003**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190003  
**Order Total:** \$ 9.99

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
ALEXANDER SALVADOR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
ALEXANDER SALVADOR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.99</b>
ALEXANDER SALVADOR		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.99
	Visa ending in: 479	October 27, 2021	\$	9.99





2710508

**Final Details for Order # 114 - 454564 - 190005**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190005  
**Order Total:** \$ 9.45

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH CASE	\$	9.45
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.45
ADRIANA ARANGON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH CASE	\$	9.45
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.45
ADRIANA ARANGON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.45</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ADRIANA ARANGON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.45</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.45
	Visa ending in: 479	October 27, 2021	\$	9.45



2710509

**Final Details for Order # 114 - 454564 - 190006**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190006  
**Order Total:** \$ 33.83

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	33.83
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	33.83
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	33.83
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	33.83
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>33.83</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>33.83</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	33.83
	Visa ending in: 479	October 27, 2021	\$	33.83



2710510

**Final Details for Order # 114 - 454564 - 190007**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190007  
**Order Total:** \$ 23.90

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.90
DIEGO VADILLO ASTURIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
COMPUTER PART	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.90
DIEGO VADILLO ASTURIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.90</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
DIEGO VADILLO ASTURIA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>23.90</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	23.90
	Visa ending in: 479	October 27, 2021	\$	23.90



2710511

**Final Details for Order # 114 - 454564 - 190008**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190008  
**Order Total:** \$ 10.88

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	10.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.88
JUAN JOSE GRANAI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	10.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.88
JUAN JOSE GRANAI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>10.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JUAN JOSE GRANAI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	10.88
	Visa ending in: 479	October 27, 2021	\$	10.88



2710512

**Final Details for Order # 114 - 454564 - 190009**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190009  
**Order Total:** \$ 32.09

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
JACKET	\$	32.09
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.09
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
JACKET	\$	32.09
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.09
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>32.09</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>32.09</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	32.09
	Visa ending in: 479	October 27, 2021	\$	32.09



2710513

**Final Details for Order # 114 - 454564 - 190010**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190010  
**Order Total:** \$ 17.55

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
BLOUSE	\$	17.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.55
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
BLOUSE	\$	17.55
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	17.55
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>17.55</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>17.55</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	17.55
	Visa ending in: 479	October 27, 2021	\$	17.55



2710514

**Final Details for Order # 114 - 454564 - 190011**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190011  
**Order Total:** \$ 42.22

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES PANT T-SHIRT	\$	42.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	42.22
LUCIA ARRIVILLAGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES PANT T-SHIRT	\$	42.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	42.22
LUCIA ARRIVILLAGA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>42.22</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUCIA ARRIVILLAGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>42.22</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	42.22
	Visa ending in: 479	October 27, 2021	\$	42.22



2710515

**Final Details for Order # 114 - 454564 - 190012**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190012  
**Order Total:** \$ 9.88

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CKET WASHER	\$	9.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.88
JAVIER SANCHEZ FERRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
CKET WASHER	\$	9.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.88
JAVIER SANCHEZ FERRE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JAVIER SANCHEZ FERRE		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>9.88</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	9.88
	Visa ending in: 479	October 27, 2021	\$	9.88



2710516

**Final Details for Order # 114 - 454564 - 190013**

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**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190013  
**Order Total:** \$ 11.00

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
LUCIA ARRIVILLAGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
LUCIA ARRIVILLAGA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>11.00</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUCIA ARRIVILLAGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	11.00
	Visa ending in: 479	October 27, 2021	\$	11.00

# AMAOZN

# 2710517

Date	Invoice #
27/10/2021	190014

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

Ship To
MARCO AURELIO VASQUEUZ
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
		CASE PHONE				\$ 9.33
					<b>Total</b>	<b>\$ 9.33</b>



2710518

**Final Details for Order # 114 - 454564 - 190015**

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

**Order Placed:** October 27, 2021  
**Amazon.com order number:** # 114 - 454564 - 190015  
**Order Total:** \$ 8.90

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	8.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.90
AIKA IAGUILAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 27, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	8.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.90
AIKA IAGUILAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>8.90</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
AIKA IAGUILAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>8.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 27, 2021	\$	8.90
	Visa ending in: 479	October 27, 2021	\$	8.90

# MANAGER

# INVOICE

Date	Invoice #
27/10/2021	190016

**2710519**

Bill To
SUEO GUATEMALA SUEO GUATEMALA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SUEO GUATEMALA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		EQUIPO MEDICO		\$ 145.00
<b>Total</b>				\$ 145.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 145.00</b>



# ECS LLC

## 2710521

Date	Invoice #
27/10/2021	190018

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

Ship To
EDUARDO GLASEL
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		HOS				\$ 39.59
					<b>Total</b>	<b>\$ 39.59</b>

# EXPRESS

# INVOICE

Date	Invoice #
27/10/2021	190019

**2710522**

Bill To
ANDREA ARZUL ANDREA ARZUL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANDREA ARZUL 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				\$ 10.60
					<b>Total</b>	\$ 10.60
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.60</b>



# SHIPPING

## 2710524

Date	Invoice #
27/10/2021	190021

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		FLOCKED TREE		\$ 159.99		
				<b>Total</b>	<b>\$ 159.99</b>	

# SHIPPING

# INVOICE

Date	Invoice #
27/10/2021	190022

**2710525**

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

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

Quantity	Item	Description	Rate	Amount
1		FLOCKED TREE		\$ 159.99
<b>Total</b>				\$ 159.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 159.99</b>

# SHIPPING

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

2710526

<b>INVOICE NUMBER</b>	190023
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GERARDO PIAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FLOCKED TREE		\$ 159.99	
		<b>NET INVOICE</b>	\$ 159.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 159.99	

"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.

# STEPHER

## 2710529

Date	Invoice #
27/10/2021	190024

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SSYNERGY ONE MINERAL				
					<b>Total</b>	<b>\$ 41.20</b>

# OAM NICKOLES

# INVOICE

Date	Invoice #
27/10/2021	190025

**2710530**

Bill To
GLORIA CONTRERAS GLORIA CONTRERAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GLORIA CONTRERAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		NEBULIZER		\$ 23.65
<b>Total</b>				\$ 23.65
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 23.65

# DEPARTMENT

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

## 2710531

<b>INVOICE NUMBER</b>	190026
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANT T-SHIRT		\$ 24.80	
		<b>NET INVOICE</b>	\$ 24.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 24.80	

"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.

# WALGREGES

## 2710532

Date	Invoice #
27/10/2021	190027

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 23.88
					<b>Total</b>	<b>\$ 23.88</b>

# WALGREENS

# INVOICE

Date	Invoice #
27/10/2021	190028

**2710533**

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

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

Quantity	Item	Description	Rate	Amount
1		COLLAGEN SUPPLEMENT		\$ 30.52
<b>Total</b>				\$ 30.52
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 30.52</b>

# LULULEOMN

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

2710534

<b>INVOICE NUMBER</b>	190029
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
PAOLA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
PAOLA 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	JACKET		\$ 32.70	
		<b>NET INVOICE</b>	\$ 32.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 32.70	

"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.

# STEPHEN

# 2710535

Date	Invoice #
27/10/2021	190030

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

Ship To
FRAGANCIA ORIENTALES
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		SYNERGY ONE MINERAL MAGIC				\$ 164.45
					<b>Total</b>	<b>\$ 164.45</b>

# WILLIAMS

# INVOICE

Date	Invoice #
27/10/2021	190031

**2710536**

Bill To
MAITE VIELMAN MAITE VIELMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MAITE VIELMAN 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		CONFORTER				\$ 48.80
					<b>Total</b>	\$ 48.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 48.80</b>

# COMMERCIAL RD

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

2710537

<b>INVOICE NUMBER</b>	190032
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GUILLERMO GUTIERREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GUILLERMO GUTIERREZ 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		\$ 20.01	
		<b>NET INVOICE</b>	\$ 20.01	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 20.01	

"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.

# WILLIAMS

## 2710538

Date	Invoice #
27/10/2021	190033

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

Ship To
MAITE VIELMAN
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
		CONFORTER				\$ 48.80
					<b>Total</b>	<b>\$ 48.80</b>

# AVIANCA

# INVOICE

Date	Invoice #
27/10/2021	190034

**2710539**

Bill To
DE LEON VASQUE WATER DE LEON VASQUE WATER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DE LEON VASQUE WATER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		USED COMPUTER SHEET SET CABLE		\$ 100.00
<b>Total</b>				\$ 100.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 100.00</b>

# AVIANCA

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

## 2710540

<b>INVOICE NUMBER</b>	190035
<b>INVOICE DATE</b>	27/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
YESSENIA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
YESSENIA ELIZABETH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	USED COMPUTER TABLET CAMERA DOLL SHOES HEADPHONE COVER		\$ 200.00	
		<b>NET INVOICE</b>	\$ 200.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 200.00	

"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.



2710541

**Final Details for Order # 114 - 454564 - 190036**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190036  
**Order Total:** \$ 491.48

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
WAFFER PAPER	\$	491.48
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	491.48
HECTOR VARGAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
WAFFER PAPER	\$	491.48
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	491.48
HECTOR VARGAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>491.48</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HECTOR VARGAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>491.48</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	491.48
	Visa ending in: 479	October 28, 2021	\$	491.48



2710542

**Final Details for Order # 114 - 454564 - 190037**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190037  
**Order Total:** \$ 10.21

**Shipped on October 28, 2021**

<b>Items Ordered</b>	<b>Price</b>
BOOK	\$ 10.21
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.21
SALVADOR SARA VIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on October 28, 2021**

<b>Items Ordered</b>	<b>Price</b>
BOOK	\$ 10.21
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.21
SALVADOR SARA VIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>10.21</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SALVADOR SARA VIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.21</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	10.21
	Visa ending in: 479	October 28, 2021	\$	10.21



2710543

**Final Details for Order # 114 - 454564 - 190038**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190038  
**Order Total:** \$ 23.80

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
READING LIGHT	\$	23.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.80
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
READING LIGHT	\$	23.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.80
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>23.80</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.80</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	23.80
	Visa ending in: 479	October 28, 2021	\$	23.80



2710545

**Final Details for Order # 114 - 454564 - 190039**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190039  
**Order Total:** \$ 9.11

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
PLASTIC CONTAINER	\$	9.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.11
HOLGER ABEL JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
PLASTIC CONTAINER	\$	9.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.11
HOLGER ABEL JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.11</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.11</b>
HOLGER ABEL JUAREZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	9.11
	Visa ending in: 479	October 28, 2021	\$	9.11



2710546

**Final Details for Order # 114 - 454564 - 190040**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190040  
**Order Total:** \$ 13.88

**Shipped on October 28, 2021**

<b>Items Ordered</b>	<b>Price</b>
TIYBOOK	\$ 13.88
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.88
SALVADOR SARA VIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on October 28, 2021**

<b>Items Ordered</b>	<b>Price</b>
TIYBOOK	\$ 13.88
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.88
SALVADOR SARA VIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>13.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SALVADOR SARA VIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	13.88
	Visa ending in: 479	October 28, 2021	\$	13.88



2710547

**Final Details for Order # 114 - 454564 - 190041**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190041  
**Order Total:** \$ 19.99

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
LYNSAY MARIANA CODONE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
LYNSAY MARIANA CODONE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LYNSAY MARIANA CODONE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	19.99
	Visa ending in: 479	October 28, 2021	\$	19.99



2710548

**Final Details for Order # 114 - 454564 - 190042**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190042  
**Order Total:** \$ 8.10

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
FACE MASK	\$	8.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.10
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
FACE MASK	\$	8.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.10
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>8.10</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>8.10</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	8.10
	Visa ending in: 479	October 28, 2021	\$	8.10



2710549

**Final Details for Order # 114 - 454564 - 190043**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190043  
**Order Total:** \$ 9.77

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO LIGHT	\$	9.77
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.77
MIROSLAVA VILLAVICENC	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO LIGHT	\$	9.77
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.77
MIROSLAVA VILLAVICENC	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.77</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MIROSLAVA VILLAVICENC	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.77</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	9.77
	Visa ending in: 479	October 28, 2021	\$	9.77



2710550

**Final Details for Order # 114 - 454564 - 190044**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190044  
**Order Total:** \$ 9.52

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY CASE	\$	9.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.52
RODOLFO CABRERA U	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY CASE	\$	9.52
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.52
RODOLFO CABRERA U	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.52</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CABRERA U	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.52</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	9.52
	Visa ending in: 479	October 28, 2021	\$	9.52

# AMAZON

## 2710552

Date	Invoice #
28/10/2021	190045

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

Ship To
LYNSAY MARIANACODONER
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
		SUPPLEMENT				\$ 14.22
					<b>Total</b>	<b>\$ 14.22</b>



2710554

**Final Details for Order # 114 - 454564 - 190046**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190046  
**Order Total:** \$ 37.88

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
JACKET	\$	37.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	37.88
SABRINA CAPUTO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
JACKET	\$	37.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	37.88
SABRINA CAPUTO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>37.88</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SABRINA CAPUTO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>37.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	37.88
	Visa ending in: 479	October 28, 2021	\$	37.88



2710555

**Final Details for Order # 114 - 454564 - 190047**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190047  
**Order Total:** \$ 9.99

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADAPTER	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
ROBERTO CHIROY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
ADAPTER	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
ROBERTO CHIROY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ROBERTO CHIROY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	9.99
	Visa ending in: 479	October 28, 2021	\$	9.99



2710556

**Final Details for Order # 114 - 454564 - 190048**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190048  
**Order Total:** \$ 3.54

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
STICKER	\$	3.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.54
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
STICKER	\$	3.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	3.54
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>3.54</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>3.54</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	3.54
	Visa ending in: 479	October 28, 2021	\$	3.54



2710557

**Final Details for Order # 114 - 454564 - 190049**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190049  
**Order Total:** \$ 16.43

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TACHOMETER	\$	16.43
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.43
MIROSLAVA VILLAVINCEI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TACHOMETER	\$	16.43
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.43
MIROSLAVA VILLAVINCEI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>16.43</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MIROSLAVA VILLAVINCEI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.43</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	16.43
	Visa ending in: 479	October 28, 2021	\$	16.43

# AMAOZN

# INVOICE

Date	Invoice #
28/10/2021	190050

**2710558**

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

Ship To
GERARDO PIAZ 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		HEARRING				\$ 19.99
					<b>Total</b>	\$ 19.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.99</b>



2710559

**Final Details for Order # 114 - 454564 - 190051**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190051  
**Order Total:** \$ 9.97

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	9.97
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.97
AUGUSTO RODOLFO MERID	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	9.97
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.97
AUGUSTO RODOLFO MERID	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.97</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
AUGUSTO RODOLFO MERID	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.97</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	9.97
	Visa ending in: 479	October 28, 2021	\$	9.97



2710560

**Final Details for Order # 114 - 454564 - 190052**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190052  
**Order Total:** \$ 10.22

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	10.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	10.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>10.22</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDWIN AREVALO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.22</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	10.22
	Visa ending in: 479	October 28, 2021	\$	10.22



2710561

**Final Details for Order # 114 - 454564 - 190053**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190053  
**Order Total:** \$ 7.68

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
MOUSE CASE	\$	7.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.68
OSCAR ROLANDO PEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
MOUSE CASE	\$	7.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	7.68
OSCAR ROLANDO PEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>7.68</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
OSCAR ROLANDO PEREZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>7.68</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	7.68
	Visa ending in: 479	October 28, 2021	\$	7.68



2710563

**Final Details for Order # 114 - 454564 - 190054**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190054  
**Order Total:** \$ 19.99

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
EYEGASSES ACCESS	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
HOLGER ABEL JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
EYEGASSES ACCESS	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
HOLGER ABEL JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HOLGER ABEL JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	19.99
	Visa ending in: 479	October 28, 2021	\$	19.99



2710564

Final Details for Order # 114 - 454564 - 190055

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Order Placed: October 28, 2021  
Amazon.com order number: # 114 - 454564 - 190055  
Order Total: \$ 23.54

Shipped on October 28, 2021

Items Ordered Price  
BACKPACK \$ 23.54  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.54  
AUGUSTO RODOLFO MERID Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 28, 2021

Items Ordered Price  
BACKPACK \$ 23.54  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.54  
AUGUSTO RODOLFO MERID 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 \$ 23.54  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
AUGUSTO RODOLFO MERID Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 23.54  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 479 October 28, 2021 \$ 23.54  
Visa ending in: 479 October 28, 2021 \$ 23.54



2710565

**Final Details for Order # 114 - 454564 - 190056**

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**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190056  
**Order Total:** \$ 30.13

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
WORK CASE	\$	30.13
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.13
ALVARO CORDERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
WORK CASE	\$	30.13
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.13
ALVARO CORDERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>30.13</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO CORDERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.13</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	30.13
	Visa ending in: 479	October 28, 2021	\$	30.13

# AUTO KING

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

2710566

<b>INVOICE NUMBER</b>	190057
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDUARDO ALEJANDRO CARIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDUARDO ALEJANDRO CARIAS 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		\$ 8.21	
		<b>NET INVOICE</b>	\$ 8.21	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.21	

"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.

# SNAP ON TOOLS

## 2710567

Date	Invoice #
28/10/2021	190058

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

Ship To
JUAN CORDERO
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				\$ 9.00
					<b>Total</b>	<b>\$ 9.00</b>

# FRANKLING

# INVOICE

<b>Date</b>	<b>Invoice #</b>
28/10/2021	190059

**2710568**

<b>Bill To</b>
RAFAEL DARDON RAFAEL DARDON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RAFAEL DARDON 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		PLASTIC SCREEN				\$ 21.10
					<b>Total</b>	\$ 21.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 21.10</b>

# FRANKLING

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

## 2710569

<b>INVOICE NUMBER</b>	190060
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RAFAEL DARDON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RAFAEL DARDON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLASTIC SCREEN			\$ 21.10
			<b>NET INVOICE</b>	\$ 21.10
			<b>FREIGHT</b>	\$ 0.00
			<b>INVOICE TOTAL</b>	\$ 21.10

"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 OUTSTANDING ON THIS INVOICE.

# FRANKLINS

## 2710570

Date	Invoice #
28/10/2021	190061

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC SCREEN				
					<b>Total</b>	<b>\$ 21.10</b>

# SAUKE

# INVOICE

Date	Invoice #
28/10/2021	190062

**2710571**

Bill To
EDUARDO ALEJANDRO CARIAS EDUARDO ALEJANDRO CARIAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EDUARDO ALEJANDRO CARIAS 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 TOOL				\$ 30.22
					<b>Total</b>	\$ 30.22
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.22</b>

# OMAC USA

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

## 2710572

<b>INVOICE NUMBER</b>	190063
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EDUARDO ALEJANDRO CARIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDUARDO ALEJANDRO CARIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	TUBE		\$ 11.00	
			\$ 11.00	
		<b>NET INVOICE</b>	\$ 11.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.00	

"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.

# LORENA

## 2710573

Date	Invoice #
28/10/2021	190064

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

Ship To
DANIEL ESTRADA
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		BLANKET BABY CLOTHES TOWEL TOYS				\$ 117.04
					<b>Total</b>	<b>\$ 117.04</b>

# COLUMBIA

# INVOICE

Date	Invoice #
28/10/2021	190065

**2710574**

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

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

Quantity	Item	Description	Rate	Amount
1		PANT		\$ 20.73
<b>Total</b>				\$ 20.73
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 20.73



# SPIGEN INC

## 2710576

Date	Invoice #
28/10/2021	190067

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

Ship To
PATRICIA PORRAS
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
		PHONE CASE				\$ 5.65
					<b>Total</b>	<b>\$ 5.65</b>



2710577

**Final Details for Order # 114 - 454564 - 190068**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190068  
**Order Total:** \$ 5.50

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
NAPKING RING	\$	5.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.50
ANN LUISA DE VELASQUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
NAPKING RING	\$	5.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.50
ANN LUISA DE VELASQUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>5.50</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANN LUISA DE VELASQUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	5.50
	Visa ending in: 479	October 28, 2021	\$	5.50

# FULFILLMNET

# INVOICE

Date	Invoice #
28/10/2021	190069

**2710579**

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

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

Quantity	Item	Description	Rate	Amount
1		MELANGE PIPE TOBACCO		\$ 17.44
<b>Total</b>				\$ 17.44
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 17.44

# BRANDSHOPPER

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

2710580

<b>INVOICE NUMBER</b>	190070
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
JULIO PABLO GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	CIGAR BOX		\$ 15.00	
		<b>NET INVOICE</b>	\$ 15.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.00	

"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.

# KINO

# 2710583

Date	Invoice #
28/10/2021	190071

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

Ship To
EDWIN AR VALO
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				\$ 100.40
					<b>Total</b>	<b>\$ 100.40</b>

# JUSTBATS

# INVOICE

Date	Invoice #
28/10/2021	190072

**2710584**

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

Ship To
CARLOS RIVERA 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		BATE				\$ 23.12
					<b>Total</b>	\$ 23.12
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.12</b>

# PHARMAPCKS LLC

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

2710585

<b>INVOICE NUMBER</b>	190073
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RODOLFO CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RODOLFO CABRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	NEXCARE TAPE			\$ 19.81
		<b>NET INVOICE</b>		\$ 19.81
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 19.81

"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.



2710586

**Final Details for Order # 114 - 454564 - 190074**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190074  
**Order Total:** \$ 98.00

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
HOVER BEAST BUGY	\$	98.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	98.00
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
HOVER BEAST BUGY	\$	98.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	98.00
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>98.00</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE MORENO		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>98.00</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	98.00
	Visa ending in: 479	October 28, 2021	\$	98.00

# AMAZON

# 2710587

Date	Invoice #
28/10/2021	190075

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		USB CA				
				<b>Total</b>	<b>\$ 10.33</b>	

# GAP INC

# INVOICE

Date	Invoice #
28/10/2021	190076

**2710588**

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

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

Quantity	Item	Description	Rate	Amount
1		PANTIE		\$ 5.34
<b>Total</b>				\$ 5.34
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 5.34

# M ROSITO

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

## 2710589

<b>INVOICE NUMBER</b>	190077
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARIO ROSITO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARIO ROSITO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CLOCK		\$ 74.10	
		<b>NET INVOICE</b>	\$ 74.10	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 74.10	

"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.

**ADAM**

**2710590**

Date	Invoice #
28/10/2021	190078

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				\$ 13.77
					<b>Total</b>	<b>\$ 13.77</b>

# ROBERT

# INVOICE

Date	Invoice #
28/10/2021	190079

**2710591**

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

Ship To
JORGE SAMAYOA 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		TRANSFORMER FUSE				\$ 20.00
					<b>Total</b>	\$ 20.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 20.00</b>

# HEDRAS RAMOS

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

2710592

<b>INVOICE NUMBER</b>	190080
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANA DE VELASQUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANA DE VELASQUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MUSIC AN SPHERA LIGHT		\$ 16.32	
		<b>NET INVOICE</b>	\$ 16.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.32	

"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.

# NMDP

# 2710593

Date	Invoice #
28/10/2021	190081

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

Ship To
LESTER PADILLAS
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		NOTEBOOK				\$ 9.99
					<b>Total</b>	<b>\$ 9.99</b>

LUKE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
28/10/2021	190082

**2710594**

<b>Bill To</b>
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
WALTER VILLEDA 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
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		SEGA SARUN GA				\$ 31.63
					<b>Total</b>	\$ 31.63
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 31.63</b>

# JUDAICA

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

## 2710595

<b>INVOICE NUMBER</b>	190083
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GUSTAVO ORELLANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GUSTAVO ORELLANA 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

# LUKE

# 2710596

Date	Invoice #
28/10/2021	190084

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		SEGA GAME CON		\$ 30.11		
				<b>Total</b>	<b>\$ 30.11</b>	

# WUNDERLICH

# INVOICE

Date	Invoice #
28/10/2021	190085

**2710597**

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

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

Quantity	Item	Description	Rate	Amount
1		SHIFT ASSITS PROTECTOR		\$ 68.60
<b>Total</b>				\$ 68.60
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 68.60</b>

# M ROSITO

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

## 2710598

<b>INVOICE NUMBER</b>	190086
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARIO ROSITO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARIO ROSITO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CLOCK		\$ 67.70	
		<b>NET INVOICE</b>	\$ 67.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 67.70	

"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.

# M ROSITO

## 2710599

Date	Invoice #
28/10/2021	190087

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

Ship To
MARIO SORITO
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		TUBE				\$ 33.13
					<b>Total</b>	<b>\$ 33.13</b>

CHINA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
28/10/2021	190088

**2710601**

<b>Bill To</b>
GONZALEZ INVERCORP GONZALEZ INVERCORP Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
GONZALEZ INVERCORP 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		TIRE				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>

# BAXING

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

2710602

<b>INVOICE NUMBER</b>	190089
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
VIVIAN MARROQUIN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
VIVIAN MARROQUIN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ANIMAL READER		\$ 10.28	
		<b>NET INVOICE</b>	\$ 10.28	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 10.28	

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

# CHRISTINA

## 2710603

Date	Invoice #
28/10/2021	190090

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

Ship To
CALVO MARIO
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		FAN				\$ 11.83
					<b>Total</b>	<b>\$ 11.83</b>

DEPTC

# INVOICE

<b>Date</b>	<b>Invoice #</b>
28/10/2021	190091

**2710604**

<b>Bill To</b>
ALBA NEREYRA ALBA NEREYRA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ALBA NEREYRA 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		PANT				\$ 16.97
					<b>Total</b>	\$ 16.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.97</b>

# WAREHOUSE

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

2710605

<b>INVOICE NUMBER</b>	190092
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSE SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSE SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	COMPUTER PART		\$ 10.22	
		<b>NET INVOICE</b>	\$ 10.22	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 10.22	

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

# LIBERTY

## 2710607

Date	Invoice #
28/10/2021	190093

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

Ship To
ROBERTO AGUIRRE MATOS
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				\$ 9.14
					<b>Total</b>	<b>\$ 9.14</b>

VS

# INVOICE

Date	Invoice #
28/10/2021	190094

**2710608**

Bill To
LYNSAY MARIANA CODONER LYNSAY MARIANA CODONER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LYNSAY MARIANA CODONER 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		BRAS PANTY				\$ 10.33
					<b>Total</b>	\$ 10.33
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.33</b>



# DON CHCHO

# 2710610

Date	Invoice #
28/10/2021	190096

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		CD GAME				\$ 13.99
					<b>Total</b>	<b>\$ 13.99</b>

# WILDER

# INVOICE

Date	Invoice #
28/10/2021	190097

**2710611**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 14.98
					<b>Total</b>	\$ 14.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 14.98





2710613

**Final Details for Order # 114 - 454564 - 190099**

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

**Order Placed:** October 28, 2021  
**Amazon.com order number:** # 114 - 454564 - 190099  
**Order Total:** \$ 11.36

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
PORTRAY	\$	11.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.36
MANUEL GUAY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 28, 2021**

<b>Items Ordered</b>		<b>Price</b>
PORTRAY	\$	11.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.36
MANUEL GUAY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>11.36</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MANUEL GUAY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.36</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 28, 2021	\$	11.36
	Visa ending in: 479	October 28, 2021	\$	11.36

# ORANGES

## 2710614

Date	Invoice #
28/10/2021	190100

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EXTENSION ADAP				
					<b>Total</b>	<b>\$ 9.88</b>

# WILLIAMS

# INVOICE

Date	Invoice #
28/10/2021	190101

**2710615**

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

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

Quantity	Item	Description	Rate	Amount
1		TRADICIONAL GOLFT Y		\$ 14.21
<b>Total</b>				\$ 14.21
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 14.21

# JOHN

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

2710616

<b>INVOICE NUMBER</b>	190102
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PUMP CUPS		\$ 9.99	
		<b>NET INVOICE</b>	\$ 9.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.99	

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



**2710617**

**Shipping Address**  
JULIO PABLO GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
JULIO PABLO GARCIA  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**28/10/2021**

Item Title	Quantity	Unit Price	Amount
BOOK	1	\$ 27.59	\$ 27.59

Subtotal: \$	27.59
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 27.59</b>

# CNE

# 2710618

Date	Invoice #
28/10/2021	190104

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ADAPTER				\$ 7.68
				<b>Total</b>		<b>\$ 7.68</b>

MEXICO

# INVOICE

<b>Date</b>	<b>Invoice #</b>
28/10/2021	190105

**2710619**

<b>Bill To</b>
ARMENIA LORENA ARMENIA LORENA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ARMENIA LORENA 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
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		DOCS				\$ 2.00
					<b>Total</b>	\$ 2.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 2.00</b>

# SHAIKEN NAVEED

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

2710620

<b>INVOICE NUMBER</b>	190106
<b>INVOICE DATE</b>	28/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
SERGIO ARMANDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
SERGIO ARMANDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR LIGHT		\$ 90.00	
		<b>NET INVOICE</b>	\$ 90.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 90.00	

"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.

# ORANGE

## 2710621

Date	Invoice #
29/10/2021	190107

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

Ship To
EDUARDO ALEJANDRO CARIAS
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		TOOL				\$ 8.44
					<b>Total</b>	<b>\$ 8.44</b>

# AMAOZN

# INVOICE

Date	Invoice #
29/10/2021	190108

**2710622**

Bill To
JOSE A MUNOZ JOSE A MUNOZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LED LIGHT BAR		\$ 26.86
<b>Total</b>				\$ 26.86
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 26.86</b>



2710624

**Final Details for Order # 114 - 454564 - 190109**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190109  
**Order Total:** \$ 73.90

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY	\$	73.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	73.90
ANNA MENAPACE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
GROCERY	\$	73.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	73.90
ANNA MENAPACE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>73.90</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANNA MENAPACE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>73.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	73.90
	Visa ending in: 479	October 29, 2021	\$	73.90



2710625

**Final Details for Order # 114 - 454564 - 190110**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190110  
**Order Total:** \$ 30.33

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK PRECISION COOKER	\$	30.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.33
DIEGO VADILLO ASTURIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK PRECISION COOKER	\$	30.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.33
DIEGO VADILLO ASTURIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>30.33</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO VADILLO ASTURIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.33</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	30.33
	Visa ending in: 479	October 29, 2021	\$	30.33



2710626

**Final Details for Order # 114 - 454564 - 190111**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190111  
**Order Total:** \$ 24.90

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DESK LAMP	\$	24.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.90
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DESK LAMP	\$	24.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.90
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>24.90</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>24.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	24.90
	Visa ending in: 479	October 29, 2021	\$	24.90



2710627

**Final Details for Order # 114 - 454564 - 190112**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190112  
**Order Total:** \$ 29.99

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
ROBERTO CARLOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
ROBERTO CARLOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>29.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ROBERTO CARLOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>29.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	29.99
	Visa ending in: 479	October 29, 2021	\$	29.99



2710628

Final Details for Order # 114 - 454564 - 190113

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Order Placed: October 29, 2021  
Amazon.com order number: # 114 - 454564 - 190113  
Order Total: \$ 8.67

Shipped on October 29, 2021

Items Ordered Price  
SPRAY \$ 8.67  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.67  
RODOLFO CABRERA Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price  
SPRAY \$ 8.67  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.67  
RODOLFO CABRERA 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 \$ 8.67  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
RODOLFO CABRERA Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 8.67  
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 8.67  
Visa ending in: 479 October 29, 2021 \$ 8.67



2710629

**Final Details for Order # 114 - 454564 - 190114**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190114  
**Order Total:** \$ 10.84

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	10.84
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.84
JULIO DEL CID	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	10.84
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.84
JULIO DEL CID	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>10.84</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JULIO DEL CID	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.84</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	10.84
	Visa ending in: 479	October 29, 2021	\$	10.84



2710630

**Final Details for Order # 114 - 454564 - 190115**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190115  
**Order Total:** \$ 25.46

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOXER T-SHIRT	\$	25.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	25.46
MAURICIO RODRIGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOXER T-SHIRT	\$	25.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	25.46
MAURICIO RODRIGUEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>25.46</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO RODRIGUEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>25.46</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	25.46
	Visa ending in: 479	October 29, 2021	\$	25.46



2710631

**Final Details for Order # 114 - 454564 - 190116**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190116  
**Order Total:** \$ 62.99

**Shipped on October 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
PET CARRIER EVERSWEET TRAVEL PET BRUSH	\$ 62.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	62.99
JOSE ORELLANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
PET CARRIER EVERSWEET TRAVEL PET BRUSH	\$ 62.99
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	62.99
JOSE ORELLANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>62.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE ORELLANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>62.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	62.99
	Visa ending in: 479	October 29, 2021	\$	62.99



2710632

Final Details for Order # 114 - 454564 - 190117

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Order Placed: October 29, 2021  
Amazon.com order number: # 114 - 454564 - 190117  
Order Total: \$ 28.78

Shipped on October 29, 2021

Items Ordered Price  
MOOSHROOM KIT \$ 28.78  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.78  
JOAQUIN E RPESCH Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price  
MOOSHROOM KIT \$ 28.78  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.78  
JOAQUIN E RPESCH 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 \$ 28.78  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----  
JOAQUIN E RPESCH Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 28.78  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 28.78  
Visa ending in: 479 October 29, 2021 \$ 28.78



2710633

Final Details for Order # 114 - 454564 - 190118

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

Order Placed: October 29, 2021
Amazon.com order number: # 114 - 454564 - 190118
Order Total: \$ 25.99

Shipped on October 29, 2021

Items Ordered Price
MARKDOMAIN COMP ROLL \$ 25.99
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 25.99
HECTOR VARGAS Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price
MARKDOMAIN COMP ROLL \$ 25.99
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 25.99
HECTOR VARGAS 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 \$ 25.99
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:
HECTOR VARGAS Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 25.99
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 25.99
Visa ending in: 479 October 29, 2021 \$ 25.99



2710634

**Final Details for Order # 114 - 454564 - 190119**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190119  
**Order Total:** \$ 30.11

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
GIFT TOY	\$	30.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.11
ADELA SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
GIFT TOY	\$	30.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	30.11
ADELA SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>30.11</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ADELA SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>30.11</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	30.11
	Visa ending in: 479	October 29, 2021	\$	30.11

# CAPRI

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

## 2710635

<b>INVOICE NUMBER</b>	190120
<b>INVOICE DATE</b>	29/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
EASY CARGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EASY CARGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	METAL AND PLASTIC FRAME		\$ 798.48	
		<b>NET INVOICE</b>	\$ 798.48	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 798.48	

"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.

**BHFO**

**2710637**

Date	Invoice #
29/10/2021	190121

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 30.42
					<b>Total</b>	<b>\$ 30.42</b>



2710639

**Final Details for Order # 114 - 454564 - 190122**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190122  
**Order Total:** \$ 42.99

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	42.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	42.99
LUIS FERNANDO MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WATCH	\$	42.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	42.99
LUIS FERNANDO MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>42.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
LUIS FERNANDO MONZON		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>42.99</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	42.99
	Visa ending in: 479	October 29, 2021	\$	42.99



2710641

**Final Details for Order # 114 - 454564 - 190123**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190123  
**Order Total:** \$ 32.13

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.13
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.13
ADELA SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	32.13
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	32.13
ADELA SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>32.13</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ADELA SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>32.13</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	32.13
	Visa ending in: 479	October 29, 2021	\$	32.13



2710642

**Final Details for Order # 114 - 454564 - 190124**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190124  
**Order Total:** \$ 21.41

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
POPCHOSE	\$	21.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.41
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
POPCHOSE	\$	21.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.41
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>21.41</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>21.41</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	21.41
	Visa ending in: 479	October 29, 2021	\$	21.41



2710643

**Final Details for Order # 114 - 454564 - 190125**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190125  
**Order Total:** \$ 19.99

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
FITNESS EQUIPMENT	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
FITNESS EQUIPMENT	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>19.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	19.99
	Visa ending in: 479	October 29, 2021	\$	19.99

# MAXHELMETS

# INVOICE

Date	Invoice #
29/10/2021	190126

**2710645**

Bill To
DANIEL GARCIA GONZALE DANIEL GARCIA GONZALE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIEL GARCIA GONZALE 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		HELMET				\$ 30.77
					<b>Total</b>	\$ 30.77
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.77</b>

# LIMITED

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

## 2710646

<b>INVOICE NUMBER</b>	190127
<b>INVOICE DATE</b>	29/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
WALTER VILLEDA MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
WALTER VILLEDA MORALES 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		\$ 37.88	
		<b>NET INVOICE</b>	\$ 37.88	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 37.88	

"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.

# AMAZO

# 2710648

Date	Invoice #
29/10/2021	190128

Bill To
LILIAN GRAJEDA DE PAZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
LILIAN GRAJEDA DE PAZ
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		WALLET				\$ 11.22
					<b>Total</b>	<b>\$ 11.22</b>



2710651

**Final Details for Order # 114 - 454564 - 190129**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190129  
**Order Total:** \$ 19.34

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANTS	\$	19.34
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.34
MAURICIO DIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANTS	\$	19.34
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.34
MAURICIO DIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>19.34</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MAURICIO DIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>19.34</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	19.34
	Visa ending in: 479	October 29, 2021	\$	19.34



2710652

**Final Details for Order # 114 - 454564 - 190130**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190130  
**Order Total:** \$ 9.73

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE CABLE	\$	9.73
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.73
JULIO C SOLAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE CABLE	\$	9.73
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.73
JULIO C SOLAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.73</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JULIO C SOLAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.73</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	9.73
	Visa ending in: 479	October 29, 2021	\$	9.73



2710653

**Final Details for Order # 114 - 454564 - 190131**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190131  
**Order Total:** \$ 11.00

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
URETHA SOUND	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
ERWING GORDILLO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
URETHA SOUND	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
ERWING GORDILLO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>11.00</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ERWING GORDILLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	11.00
	Visa ending in: 479	October 29, 2021	\$	11.00



2710654

**Final Details for Order # 114 - 454564 - 190132**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190132  
**Order Total:** \$ 9.35

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SANDALS	\$	9.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.35
ADELA SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SANDALS	\$	9.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.35
ADELA SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.35</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ADELA SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.35</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	9.35
	Visa ending in: 479	October 29, 2021	\$	9.35

# AAMAZON

# INVOICE

Date	Invoice #
29/10/2021	190133

**2710656**

<b>Bill To</b>
HOLGER ABEL JUAREZ HOLGER ABEL JUAREZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
HOLGER ABEL JUAREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 10.73
<b>Total</b>				\$ 10.73
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 10.73



2710657

**Final Details for Order # 114 - 454564 - 190134**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190134  
**Order Total:** \$ 8.21

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	8.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.21
HOLGER ABEL JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
AUTO PART	\$	8.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.21
HOLGER ABEL JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>8.21</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HOLGER ABEL JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>8.21</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	8.21
	Visa ending in: 479	October 29, 2021	\$	8.21



2710658

**Final Details for Order # 114 - 454564 - 190135**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190135  
**Order Total:** \$ 9.99

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
EDWIN AREVALO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.99
EDWIN AREVALO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDWIN AREVALO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	9.99
	Visa ending in: 479	October 29, 2021	\$	9.99



2710659

**Final Details for Order # 114 - 454564 - 190136**

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

**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190136  
**Order Total:** \$ 13.44

**Shipped on October 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
PANT T-SHIRT	\$ 13.44
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.44
LUCY ORTEGA CASTILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Shipped on October 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
PANT T-SHIRT	\$ 13.44
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.44
LUCY ORTEGA CASTILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	<b>-</b>

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>13.44</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
LUCY ORTEGA CASTILLA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>13.44</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	13.44
	Visa ending in: 479	October 29, 2021	\$	13.44



2710660

**Final Details for Order # 114 - 454564 - 190137**

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

Order Placed: October 29, 2021  
 Amazon.com order number: # 114 - 454564 - 190137  
 Order Total: \$ 39.99

**Shipped on October 29, 2021**

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

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

**Shipped on October 29, 2021**

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

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

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>39.99</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

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

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	39.99
	Visa ending in: 479	October 29, 2021	\$	39.99



2710661

**Final Details for Order # 114 - 454564 - 190138**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190138  
**Order Total:** \$ 11.00

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOWEL	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
OLGAR BARILLAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOWEL	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
OLGAR BARILLAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>11.00</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
OLGAR BARILLAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	11.00
	Visa ending in: 479	October 29, 2021	\$	11.00



2710662

Final Details for Order # 114 - 454564 - 190139

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Order Placed: October 29, 2021
Amazon.com order number: # 114 - 454564 - 190139
Order Total: \$ 10.22

Shipped on October 29, 2021

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

Shipping Address Item(s) Subtotal: \$ 10.22
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 October 29, 2021

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

Shipping Address Item(s) Subtotal: \$ 10.22
JOSE MORENO 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: 479 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 10.22
Visa ending in: 479 October 29, 2021 \$ 10.22



2710663

Final Details for Order # 114 - 454564 - 190140

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Order Placed: October 29, 2021  
Amazon.com order number: # 114 - 454564 - 190140  
Order Total: \$ 23.44

Shipped on October 29, 2021

Items Ordered Price  
RETAINER CLEANER SONICARE \$ 23.44  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.44  
RODOLFO CABRERA Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price  
RETAINER CLEANER SONICARE \$ 23.44  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 23.44  
RODOLFO CABRERA 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 \$ 23.44  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
RODOLFO CABRERA Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 23.44  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 23.44  
Visa ending in: 479 October 29, 2021 \$ 23.44



2710664

Final Details for Order # 114 - 454564 - 190141

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Order Placed: October 29, 2021  
Amazon.com order number: # 114 - 454564 - 190141  
Order Total: \$ 2.00

Shipped on October 29, 2021

Items Ordered Price  
BLOCCS \$ 2.00  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 2.00  
R CORDON BOUSCAYROL Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax:  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price  
BLOCCS \$ 2.00  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 2.00  
R CORDON BOUSCAYROL 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 \$ 2.00  
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
R CORDON BOUSCAYROL Sales tax: \$ -  
1454 NW 78TH AVE 53-  
MIAMI, FL 33126-1608 Grand Total \$ 2.00  
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 2.00  
Visa ending in: 479 October 29, 2021 \$ 2.00



2710665

Final Details for Order # 114 - 454564 - 190142

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

Order Placed: October 29, 2021
Amazon.com order number: # 114 - 454564 - 190142
Order Total: \$ 9.66

Shipped on October 29, 2021

Items Ordered Price
BOOK \$ 9.66
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.66
MANOLA ANA ISABEL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on October 29, 2021

Items Ordered Price
BOOK \$ 9.66
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.66
MANOLA ANA ISABEL 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 \$ 9.66
Visa / Last digits: 479 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MANOLA ANA ISABEL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 9.66
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 479 October 29, 2021 \$ 9.66
Visa ending in: 479 October 29, 2021 \$ 9.66



2710666

**Final Details for Order # 114 - 454564 - 190143**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190143  
**Order Total:** \$ 8.22

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	8.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.22
RAFAEL NAVAJAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	8.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.22
RAFAEL NAVAJAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>8.22</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RAFAEL NAVAJAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>8.22</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	8.22
	Visa ending in: 479	October 29, 2021	\$	8.22



2710667

**Final Details for Order # 114 - 454564 - 190144**

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**Order Placed:** October 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 190144  
**Order Total:** \$ 9.90

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
JOGGER	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.90
INGRID GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
JOGGER	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.90
INGRID GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.90</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
INGRID GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	9.90
	Visa ending in: 479	October 29, 2021	\$	9.90





2710669

**Final Details for Order # 114 - 454564 - 190146**

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

Order Placed: October 29, 2021  
 Amazon.com order number: # 114 - 454564 - 190146  
 Order Total: \$ 10.47

**Shipped on October 29, 2021**

Items Ordered	Price
WATCH BAND	\$ 10.47
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.47
ADRIANA ARANGO IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Shipped on October 29, 2021**

Items Ordered	Price
WATCH BAND	\$ 10.47
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.47
ADRIANA ARANGO IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	<b>Total for This Shipment \$</b>	-

**Payment Information**

Payment Method:	<b>Total for This Shipment \$</b>	<b>10.47</b>
Visa / Last digits: 479	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
ADRIANA ARANGO IBARRA		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>10.47</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 479	October 29, 2021	\$	10.47
	Visa ending in: 479	October 29, 2021	\$	10.47

# GAP INC

2710670

Date	Invoice #
29/10/2021	190147

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANTY				\$ 9.99
					<b>Total</b>	<b>\$ 9.99</b>

# ANN TAYLOR

# INVOICE

Date	Invoice #
29/10/2021	190148

**2710671**

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

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE DRES		\$ 76.69
<b>Total</b>				\$ 76.69
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 76.69

# GAP INC

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

2710672

<b>INVOICE NUMBER</b>	190149
<b>INVOICE DATE</b>	29/10/2021

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RAMIRO GONZALEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RAMIRO 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	PANTY			\$ 9.01
		<b>NET INVOICE</b>		\$ 9.01
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 9.01

"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.