

ONE COACH WAY

2771212

Date	Invoice #
24/01/2024	227768

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 63.58
					Total	\$ 63.58

AMZ

INVOICE

Date	Invoice #
25/01/2024	227769

2771227

Bill To
YURAY LISKA YURAY LISKA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YURAY LISKA 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		GROCERY				\$ 35.00
					Total	\$ 35.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.00

SCAM LOGISTICS

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

2771285

INVOICE NUMBER	227770
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

"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.

AMZ

2771287

Date	Invoice #
25/01/2024	227771

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

Ship To
PATRICIA BILA
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		CARPET SPOT REMOVER				\$ 13.30
					Total	\$ 13.30

AMZ

INVOICE

Date	Invoice #
25/01/2024	227772

2771288

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

Ship To
JUAN CARLOS 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		COFFEE MAKER				\$ 139.99
					Total	\$ 139.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 139.99

AMZ

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

2771289

INVOICE NUMBER	227773
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CUSTOME////PARTY CARD		\$ 45.66	
		NET INVOICE	\$ 45.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 45.66	

"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.

AMZ

2771291

Date	Invoice #
25/01/2024	227774

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DOG FOOD///SUPPLEMENT				\$ 56.30
				Total		\$ 56.30

AMZ

INVOICE

Date	Invoice #
25/01/2024	227775

2771293

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HELMET				\$ 46.32
					Total	\$ 46.32
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.32

AMZ

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

2771294

INVOICE NUMBER	227776
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RICARDO GABRIEL 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		\$ 21.50	
		NET INVOICE	\$ 21.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.50	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2771295

Date	Invoice #
25/01/2024	227777

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DECORATION BIRD////				\$ 26.99
				Total		\$ 26.99

AMZ

INVOICE

Date	Invoice #
25/01/2024	227778

2771296

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

Ship To
MANOLA ANA 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		MILK FROTHER				\$ 25.00
					Total	\$ 25.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.00

AMZ

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

2771297

INVOICE NUMBER	227779
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUN SECURE CREAM		\$ 14.95	
		NET INVOICE	\$ 14.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.95	

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

AMZ

2771298

Date	Invoice #
25/01/2024	227780

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

Ship To
ANTONIO TOVAR
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		VINIL STRAP FOR CHAIR REPAIR				\$ 36.36
					Total	\$ 36.36

AMZ

INVOICE

Date	Invoice #
25/01/2024	227781

2771299

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

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

Quantity	Item	Description	Rate	Amount
1		TIE		\$ 13.99
			Total	\$ 13.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.99

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

AMZ

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

2771301

INVOICE NUMBER	227782
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SANDALS		\$ 23.33	
		NET INVOICE	\$ 23.33	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.33	

"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.

AMZ

2771303

Date	Invoice #
25/01/2024	227783

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

Ship To
AURORA LOPEZ
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		KINDLE				\$ 49.99
					Total	\$ 49.99

AMZ

INVOICE

Date	Invoice #
25/01/2024	227784

2771304

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

Ship To
LUCIA ASENSIO 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		EMBROIDERED				\$ 25.17
					Total	\$ 25.17
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.17

AMZ

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

2771305

INVOICE NUMBER	227785
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FIBER CAN//TAPE		\$ 25.65	
		NET INVOICE	\$ 25.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 25.65	

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

AMZ

2771306

Date	Invoice #
25/01/2024	227786

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

Ship To
RODRIGO HERNANDEZ
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		ELECTRONIC CONTROL				\$ 23.99
					Total	\$ 23.99

AMZ

INVOICE

Date	Invoice #
25/01/2024	227787

2771307

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		APPLE PEN				\$ 115.00
					Total	\$ 115.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 115.00

AMZ

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

2771310

INVOICE NUMBER	227788
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SOFA COUCH COVER		\$ 55.00	
		NET INVOICE	\$ 55.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 55.00	

"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.

AMZ

2771311

Date	Invoice #
25/01/2024	227789

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

Ship To
EDDIE 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		TRANSMITTER & RECIVER KIT				\$ 129.99
					Total	\$ 129.99

AMZ

INVOICE

Date	Invoice #
25/01/2024	227790

2771312

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LUBRICANT//VIODIA				\$ 26.51
					Total	\$ 26.51
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.51

AMZ

2771316

Date	Invoice #
25/01/2024	227792

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHAVING HEADS		\$ 34.96		
				Total	\$ 34.96	

JACK HSU

INVOICE

Date	Invoice #
25/01/2024	227793

2771317

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

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

Quantity	Item	Description	Rate	Amount
1		TIRE AUTO PART		\$ 136.48
Total				\$ 136.48
Payments/Credits				\$ 0.00
Balance Due				\$ 136.48

CAL MOTORCYCLE

2771319

Date	Invoice #
25/01/2024	227795

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

Ship To
AMRIO ALEJANDRO
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		COOLING FAN				\$ 148.99
					Total	\$ 148.99

NA

INVOICE

Date	Invoice #
25/01/2024	227796

2771320

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CASE BAG				\$ 34.65
					Total	\$ 34.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.65

FREE PEOPLE

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

2771321

INVOICE NUMBER	227797
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ARTICULOS PERSONALES		\$ 33.55	
		NET INVOICE	\$ 33.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 33.55	

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

HOMEDEPOT

2771322

Date	Invoice #
25/01/2024	227798

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RIBBONFLEX				\$ 13.64
					Total	\$ 13.64

IHERB

INVOICE

Date	Invoice #
25/01/2024	227799

2771323

Bill To
YOUNG SOOK YOUNG SOOK Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YOUNG SOOK 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		SNAIL REPAIR CREAM				\$ 20.50
					Total	\$ 20.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.50

HICC

2771325

Date	Invoice #
25/01/2024	227801

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

Ship To
JOSE LEONARDO
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		TABLE				\$ 78.11
					Total	\$ 78.11

NORTHSTROM

INVOICE

Date	Invoice #
25/01/2024	227802

2771326

Bill To
MARIA HERRARTE MARIA HERRARTE Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 79.99
					Total	\$ 79.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 79.99

ANN TAYLOR

2771328

Date	Invoice #
25/01/2024	227804

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 23.96
					Total	\$ 23.96

NA

INVOICE

Date	Invoice #
25/01/2024	227805

2771329

Bill To
AIKA I AGUILAR AIKA I AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AIKA I AGUILAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LED LIGHT				\$ 9.57
					Total	\$ 9.57
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.57

AMZ

2771331

Date	Invoice #
25/01/2024	227807

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

Ship To
ANA DE YUNES
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		BOTTLE WITH STRAW				\$ 30.00
					Total	\$ 30.00

KWON USA

INVOICE

Date	Invoice #
25/01/2024	227808

2771332

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

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

Quantity	Item	Description	Rate	Amount
1		ARTICULO DEPORTIVO		\$ 275.91
			Total	\$ 275.91
			Payments/Credits	\$ 0.00
			Balance Due	\$ 275.91

FREE PEOPLE

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

2771333

INVOICE NUMBER	227809
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 15.34	
			NET INVOICE \$ 15.34 FREIGHT \$ 0.00 INVOICE TOTAL \$ 15.34	

"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.

EXIMPORT- INC

2771335

Date	Invoice #
26/01/2024	227810

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOAT PART				\$ 121.00
					Total	\$ 121.00

EXPRESS

INVOICE

Date	Invoice #
26/01/2024	227811

2771343

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

Ship To
PAOLA MALDONADO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 218.28
					Total	\$ 218.28
					Payments/Credits	\$ 0.00
					Balance Due	\$ 218.28

AMZ

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

2771344

INVOICE NUMBER	227812
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME		\$ 534.99	
		NET INVOICE	\$ 534.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 534.99	

"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.

AMZ

2771345

Date	Invoice #
26/01/2024	227813

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PARTY SUPPLY				\$ 65.42
					Total	\$ 65.42

SWEETWATHER

INVOICE

Date	Invoice #
26/01/2024	227814

2771346

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

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

Quantity	Item	Description	Rate	Amount
1		SWITCHING SYSTEM		\$ 802.49
Total				\$ 802.49
Payments/Credits				\$ 0.00
Balance Due				\$ 802.49

JERRY TAO

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

2771349

INVOICE NUMBER	227815
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ADAPTER			\$ 39.18
		NET INVOICE		\$ 39.18
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 39.18

"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.

CHS FAST

2771350

Date	Invoice #
26/01/2024	227816

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA//CINTURON				\$ 144.50
					Total	\$ 144.50

AMZ

INVOICE

Date	Invoice #
26/01/2024	227817

2771351

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GUEST TOWELS///PLASTIC BAG				\$ 67.90
					Total	\$ 67.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 67.90

MUFIT SENER

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

2771352

INVOICE NUMBER	227818
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JORGE MARIO 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		\$ 49.99	
		NET INVOICE	\$ 49.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.99	

"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.

AMZ

2771353

Date	Invoice #
26/01/2024	227819

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 17.99
					Total	\$ 17.99

AMZ

INVOICE

Date	Invoice #
26/01/2024	227820

2771354

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CASE BAG				\$ 26.87
					Total	\$ 26.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.87

AMZ

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

2771355

INVOICE NUMBER	227821
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
EDDIE 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	SOLAR PANEL//METAL TOOL		\$ 34.50	
		NET INVOICE	\$ 34.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.50	

"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 OUTSTANDING ON THIS INVOICE.

ZXMOTO USA

2771356

Date	Invoice #
26/01/2024	227822

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

Ship To
JHONATAN MAURICIO
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 COVER				\$ 61.42
					Total	\$ 61.42

AMZ

INVOICE

Date	Invoice #
26/01/2024	227823

2771357

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

Ship To
ORSON JORGE 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		TRAVEL CASE				\$ 26.34
					Total	\$ 26.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.34

AMZ

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

2771360

INVOICE NUMBER	227824
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ARDUINO PROJECT///RESISTOR KIT///ALLOY KNOB		\$ 27.59	
		NET INVOICE	\$ 27.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.59	

"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.

AMZ

2771361

Date	Invoice #
26/01/2024	227825

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 24.33
					Total	\$ 24.33

AMZ

INVOICE

Date	Invoice #
26/01/2024	227826

2771362

Bill To
JAN HERMOSILLA JAN HERMOSILLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAN HERMOSILLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 25.99
					Total	\$ 25.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.99

AMZ

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

2771363

INVOICE NUMBER	227827
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LED DIODE KIT////////CABLE KIT		\$ 27.99	
		NET INVOICE	\$ 27.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.99	

"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.

AMZ

2771364

Date	Invoice #
26/01/2024	227828

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 11.50
					Total	\$ 11.50

AMZ

INVOICE

Date	Invoice #
26/01/2024	227829

2771365

Bill To
MARIA MERCEDES MARIA MERCEDES Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 18.59
					Total	\$ 18.59
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.59

AMZ

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

2771366

INVOICE NUMBER	227830
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSMETIC BRUSH		\$ 9.34	
		NET INVOICE	\$ 9.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.34	

"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.

AMZ

2771367

Date	Invoice #
26/01/2024	227831

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FACIAL CREAM				\$ 8.35
					Total	\$ 8.35

AMZ

INVOICE

Date	Invoice #
26/01/2024	227832

2771368

Bill To
WILFREDO SALAZAR WILFREDO SALAZAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
WILFREDO SALAZAR 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		TUBE//TAPE				\$ 25.68
					Total	\$ 25.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.68

AMZ

2771370

Date	Invoice #
26/01/2024	227834

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 15.99
					Total	\$ 15.99

VENOXY BARTOLOME **INVOICE**

Date	Invoice #
26/01/2024	227835

2771371

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

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

Quantity	Item	Description	Rate	Amount
1		STICKERS		\$ 57.67
			Total	\$ 57.67
			Payments/Credits	\$ 0.00
			Balance Due	\$ 57.67

AMZ

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

2771372

INVOICE NUMBER	227836
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ALEXANDER BECKER 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		\$ 15.99	
		NET INVOICE	\$ 15.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.99	

"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.

AMZ

2771373

Date	Invoice #
26/01/2024	227837

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

Ship To
ANA LUCIA
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
		EARBUG TIPS				\$ 6.99
					Total	\$ 6.99

AMZ

INVOICE

Date	Invoice #
26/01/2024	227838

2771374

Bill To
DIEGO FLORES DIEGO FLORES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DIEGO FLORES 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		JACKET				\$ 39.99
					Total	\$ 39.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.99

AMZ

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

2771376

INVOICE NUMBER	227839
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AIPSUN

2771377

Date	Invoice #
26/01/2024	227840

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		OUTDOOR WALL STRIP LIGHT		\$ 88.34		
				Total	\$ 88.34	

KATU PANIKE

INVOICE

Date	Invoice #
26/01/2024	227841

2771379

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

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

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 25.00
			Total	\$ 25.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 25.00

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

AMZ

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

2771382

INVOICE NUMBER	227842
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KINDLE		\$ 49.98	
		NET INVOICE	\$ 49.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.98	

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

AMZ

2771384

Date	Invoice #
26/01/2024	227843

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART		\$ 30.29		
				Total	\$ 30.29	

PLAYASIA

INVOICE

Date	Invoice #
26/01/2024	227844

2771385

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

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

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 39.96
Total				\$ 39.96
Payments/Credits				\$ 0.00
Balance Due				\$ 39.96

SHIPPING DEPT

2771387

Date	Invoice #
29/01/2024	227846

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

Ship To
ALEJANDRO AGUIRRE
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		ACCESSORIE				\$ 26.34
					Total	\$ 26.34

CRAVE

INVOICE

Date	Invoice #
29/01/2024	227847

2771388

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

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

Quantity	Item	Description	Rate	Amount
1		CRAVE		\$ 149.75
Total				\$ 149.75
Payments/Credits				\$ 0.00
Balance Due				\$ 149.75

GABRIEL BLANCO

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

2771389

INVOICE NUMBER	227848
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COLLECTOR BOOSTER///MASTER CASE		\$ 223.65	
		NET INVOICE	\$ 223.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 223.65	

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

NOVI

2771390

Date	Invoice #
29/01/2024	227849

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HEADLAMP				\$ 23.65
					Total	\$ 23.65

GABRIEL BLANCO

INVOICE

Date	Invoice #
29/01/2024	227850

2771391

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

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

Quantity	Item	Description	Rate	Amount
1		MASTER CASE		\$ 221.01
Total				\$ 221.01
Payments/Credits				\$ 0.00
Balance Due				\$ 221.01

WEYCO GROUP

2771394

Date	Invoice #
29/01/2024	227852

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

Ship To
GUSTAVO ADOLFO
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				\$ 42.35
				Total		\$ 42.35

WHITE MARK AMZ

INVOICE

Date	Invoice #
29/01/2024	227853

2771395

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

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

Quantity	Item	Description	Rate	Amount
1		CUSHION OR TOY		\$ 23.32
Total				\$ 23.32
Payments/Credits				\$ 0.00
Balance Due				\$ 23.32

GABRIEL BLANCO

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

2771396

INVOICE NUMBER	227854
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MASTER CASE		\$ 221.01	
		NET INVOICE	\$ 221.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 221.01	

"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.

LINE FRIENDS

2771397

Date	Invoice #
29/01/2024	227855

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

Ship To
ANA BARRIOS
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		KEYCHAIN				\$ 189.86
					Total	\$ 189.86

SELEZZA LONDON

INVOICE

Date	Invoice #
29/01/2024	227856

2771398

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 50.00
Total				\$ 50.00
Payments/Credits				\$ 0.00
Balance Due				\$ 50.00

GABRIEL BLANCO

2771400

Date	Invoice #
29/01/2024	227858

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

Ship To
EDGAR FERNADO
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		MASTER CASE				\$ 221.01
					Total	\$ 221.01

KLEEN RITE

INVOICE

Date	Invoice #
29/01/2024	227859

2771406

Bill To
CORPORACION TIERRA PROSPERA CORPORACION TIERRA PROSPERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CORPORACION TIERRA PROSPERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ELECTRIC PUMP		\$ 268.88
Total				\$ 268.88
Payments/Credits				\$ 0.00
Balance Due				\$ 268.88

KLEEN RITE

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

2771407

INVOICE NUMBER	227860
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CORPORACION TIERRA PROSPERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CORPORACION TIERRA PROSPERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GENERAL PUMP		\$ 350.31	
		NET INVOICE	\$ 350.31	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 350.31	

"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.

XIAOHUANG

2771408

Date	Invoice #
29/01/2024	227861

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

Ship To
JUAN FERNANDO
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		POSTER				\$ 11.90
					Total	\$ 11.90

AMZ

INVOICE

Date	Invoice #
29/01/2024	227862

2771409

Bill To
EDIN REYES EDIN REYES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EDIN REYES 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		BUG ZAPPER				\$ 29.99
					Total	\$ 29.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.99

AMZ

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

2771411

INVOICE NUMBER	227863
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	TRASH CAN		\$ 67.42	
		NET INVOICE	\$ 67.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 67.42	

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

AMZ

2771413

Date	Invoice #
29/01/2024	227864

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		INDUSTRIAL PART				\$ 271.99
					Total	\$ 271.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	227865

2771414

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		POOL SKIMMER				\$ 168.70
					Total	\$ 168.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 168.70

AMZ

2771425

Date	Invoice #
29/01/2024	227867

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 39.61
					Total	\$ 39.61

AMZ

INVOICE

Date	Invoice #
29/01/2024	227868

2771426

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

Ship To
MAURICIO DIAZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOTHBRUSH CASE///SOCK				\$ 13.63
					Total	\$ 13.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.63

AMZ

2771428

Date	Invoice #
29/01/2024	227870

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

Ship To
RICARDO LAEJANDRO
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		SUPLEMENTO				\$ 24.96
					Total	\$ 24.96

AMZ

INVOICE

Date	Invoice #
29/01/2024	227871

2771429

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

Ship To
SERGIO RALON 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		ADAPTER				\$ 5.63
					Total	\$ 5.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.63

AMZ

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

2771430

INVOICE NUMBER	227872
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUDIO RECEIVER		\$ 25.67	
		NET INVOICE	\$ 25.67	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 25.67	

"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.

AMZ

2771431

Date	Invoice #
29/01/2024	227873

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		ROPA				\$ 13.65
					Total	\$ 13.65

AMZ

INVOICE

Date	Invoice #
29/01/2024	227874

2771432

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

Ship To
KENNETH DAVID 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		SHORD				\$ 26.34
					Total	\$ 26.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.34

AMZ

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

2771433

INVOICE NUMBER	227875
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 34.05	
		NET INVOICE	\$ 34.05	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.05	

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

AMZ

2771434

Date	Invoice #
29/01/2024	227876

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LAMP				\$ 20.12
					Total	\$ 20.12

AMZ

INVOICE

Date	Invoice #
29/01/2024	227877

2771435

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

Ship To
DANIEL LOARCA 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		LAMP				\$ 16.31
					Total	\$ 16.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.31

AMZ

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

2771436

INVOICE NUMBER	227878
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 24.11	
		NET INVOICE	\$ 24.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

AMZ

2771438

Date	Invoice #
29/01/2024	227879

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PANTS				\$ 23.32
					Total	\$ 23.32

AMZ

INVOICE

Date	Invoice #
29/01/2024	227880

2771439

Bill To
BONAFE MARIA BONAFE MARIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BONAFE MARIA 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		CARD GAME				\$ 9.98
					Total	\$ 9.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.98

AMZ

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

2771440

INVOICE NUMBER	227881
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCH		\$ 86.90	
		NET INVOICE	\$ 86.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 86.90	

"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.

AMZ

2771443

Date	Invoice #
29/01/2024	227882

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOT				\$ 41.03
					Total	\$ 41.03

AMZ

INVOICE

Date	Invoice #
29/01/2024	227883

2771446

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		NEEDLEWORK FRAME				\$ 23.61
					Total	\$ 23.61
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.61

AMZ

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

2771448

INVOICE NUMBER	227884
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 14.02	
		NET INVOICE	\$ 14.02	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.02	

"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.

AMZ

2771449

Date	Invoice #
29/01/2024	227885

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PORTABLE MONITOR				\$ 129.99
					Total	\$ 129.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	227886

2771452

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPORT FAJA				\$ 16.08
					Total	\$ 16.08
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.08

AMZ

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

2771454

INVOICE NUMBER	227887
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTO		\$ 24.12	
		NET INVOICE	\$ 24.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.12	

"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.

AMZ

2771455

Date	Invoice #
29/01/2024	227888

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CINTURON				\$ 85.59
					Total	\$ 85.59

AMZ

INVOICE

Date	Invoice #
29/01/2024	227889

2771456

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

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

Quantity	Item	Description	Rate	Amount
1		SPRAY///CANDLE		\$ 45.00
			Total	\$ 45.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 45.00

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

AMZ

2771459

Date	Invoice #
29/01/2024	227891

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CLIP				\$ 8.99
					Total	\$ 8.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	227892

2771460

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

Ship To
HERNERT GONZALEZ 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		PATCH				\$ 5.16
					Total	\$ 5.16
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.16

AMZ

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

2771461

INVOICE NUMBER	227893
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 13.34	
		NET INVOICE	\$ 13.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.34	

"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.

AMZ

2771462

Date	Invoice #
29/01/2024	227894

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 34.22
					Total	\$ 34.22

AMZ

INVOICE

Date	Invoice #
29/01/2024	227895

2771463

Bill To
MARIA TEJADA MARIA TEJADA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA TEJADA 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		SUPPLEMENT///GAME CARD				\$ 39.15
					Total	\$ 39.15
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.15

AMZ

2771466

Date	Invoice #
29/01/2024	227897

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TAPE///CERAMIC				\$ 56.31
					Total	\$ 56.31

AMZ

INVOICE

Date	Invoice #
29/01/2024	227898

2771467

Bill To
CORALIA AGUILER CORALIA AGUILER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CORALIA AGUILER 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		RIDGE				\$ 1.05
					Total	\$ 1.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 1.05

AMZ

2771469

Date	Invoice #
29/01/2024	227900

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		INTANS COFFEE///SMART PHONE FOR KIDS				\$ 26.31
					Total	\$ 26.31

AMZ

INVOICE

Date	Invoice #
29/01/2024	227901

2771470

Bill To
MARIA TEJADA MARIA TEJADA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA TEJADA 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		SUPPLEMENT				\$ 39.86
					Total	\$ 39.86
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.86

AMZ

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

2771471

INVOICE NUMBER	227902
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JEANNETTE VELA 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/////ROPA///SUPPLEMENT		\$ 42.01	
		NET INVOICE	\$ 42.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 42.01	

"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.

AMZ

2771472

Date	Invoice #
29/01/2024	227903

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POWDER		\$ 23.33		
				Total	\$ 23.33	

AMZ

INVOICE

Date	Invoice #
29/01/2024	227904

2771473

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

Ship To
OMAR ENRIQUE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 21.25
					Total	\$ 21.25
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.25

AMZ

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

2771474

INVOICE NUMBER	227905
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DIGITAL TESTER///DIGITAL METER///CABLE/////CASTIN RESIM		\$ 53.63	
		NET INVOICE	\$ 53.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 53.63	

"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.

AMZ

2771475

Date	Invoice #
29/01/2024	227906

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

Ship To
EDGAR GARCIA
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		SHOCK SHAFT				\$ 11.00
					Total	\$ 11.00

AMZ

INVOICE

Date	Invoice #
29/01/2024	227907

2771476

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 25.36
					Total	\$ 25.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.36

HEADLIGHTS

2771478

Date	Invoice #
29/01/2024	227909

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

Ship To
ALVARO 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		HEADLIGHT				\$ 11.05
					Total	\$ 11.05

BONN BASH

INVOICE

Date	Invoice #
29/01/2024	227910

2771479

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

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

Quantity	Item	Description	Rate	Amount
1		NET DIP		\$ 32.63
			Total	\$ 32.63
			Payments/Credits	\$ 0.00
			Balance Due	\$ 32.63

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

TOPSELLER

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

2771480

INVOICE NUMBER	227911
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EQUIPMENT TESTER T		\$ 516.87	
	NET INVOICE		\$ 516.87	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 516.87	

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

AMZ

2771481

Date	Invoice #
29/01/2024	227912

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LAPTOP		\$ 416.22		
				Total	\$ 416.22	

EMMA EVANS

INVOICE

Date	Invoice #
29/01/2024	227913

2771482

Bill To
RETALHULEU MISSION RETALHULEU MISSION Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RETALHULEU MISSION Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 20.00
Total				\$ 20.00
Payments/Credits				\$ 0.00
Balance Due				\$ 20.00

AMZ

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

2771486

INVOICE NUMBER	227914
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 36.90	
		NET INVOICE	\$ 36.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 36.90	

"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.

SHIPPING

2771487

Date	Invoice #
29/01/2024	227915

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 107.00
				Total		\$ 107.00

FILNESSGRAPHICS

INVOICE

Date	Invoice #
29/01/2024	227916

2771488

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

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

Quantity	Item	Description	Rate	Amount
1		MAT		\$ 43.65
			Total	\$ 43.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 43.65

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

AMZ

2771492

Date	Invoice #
29/01/2024	227918

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	Description	Rate	Amount		
1		ACCESSORIES				\$ 11.00
					Total	\$ 11.00

AMZ

INVOICE

Date	Invoice #
29/01/2024	227919

2771497

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

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

Quantity	Item	Description	Rate	Amount
1		LED LIGHTING		\$ 12.35
			Total	\$ 12.35
			Payments/Credits	\$ 0.00
			Balance Due	\$ 12.35

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

AMZ

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

2771498

INVOICE NUMBER	227920
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTO		\$ 15.36	
		NET INVOICE	\$ 15.36	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.36	

"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.

AMZ

2771499

Date	Invoice #
29/01/2024	227921

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BATTERY CLIPER				\$ 10.24
					Total	\$ 10.24

AMZ

INVOICE

Date	Invoice #
29/01/2024	227922

2771500

Bill To
YOUNG SOOK YOUNG SOOK Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YOUNG SOOK Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		TAKO PORE////////DENTAL GUARD///PHONE CASE				\$ 43.27
					Total	\$ 43.27
					Payments/Credits	\$ 0.00
					Balance Due	\$ 43.27

PSPRINT

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

2771501

INVOICE NUMBER	227923
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHARPER		\$ 16.35	
		NET INVOICE	\$ 16.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.35	

"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.

AMZ

2771502

Date	Invoice #
29/01/2024	227924

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

Ship To
ANA LUCIA
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		LED LIGHT				\$ 39.96
					Total	\$ 39.96

AMZ

INVOICE

Date	Invoice #
29/01/2024	227925

2771503

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 46.00
					Total	\$ 46.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.00

AMZ`

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

2771504

INVOICE NUMBER	227926
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HARD DRIVE CONVERTER		\$ 19.96	
		NET INVOICE	\$ 19.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.96	

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

AMZ

2771505

Date	Invoice #
29/01/2024	227927

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				\$ 29.99
					Total	\$ 29.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	227928

2771506

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 13.64
			Total	\$ 13.64
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.64

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

LISTENUP

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

2771507

INVOICE NUMBER	227929
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	USB DAC		\$ 15.32	
		NET INVOICE	\$ 15.32	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.32	

"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.

AMZ

2771509

Date	Invoice #
29/01/2024	227930

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

Ship To
RODOLFO CABRERA
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 CONDITION////E-LIQUID WATER				
					Total	\$ 76.98

AMZ

INVOICE

Date	Invoice #
29/01/2024	227931

2771510

Bill To
LUCIA ARRIVILLAGA LUCIA ARRIVILLAGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCIA ARRIVILLAGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 26.34
					Total	\$ 26.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.34

AMZ

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

2771511

INVOICE NUMBER	227932
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANDRES 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	ADAPTER///STICKY PADS		\$ 16.35	
		NET INVOICE	\$ 16.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.35	

"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.

AMZ

2771512

Date	Invoice #
29/01/2024	227933

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CURRENT MASSAGER		\$ 93.00		
				Total	\$ 93.00	