

**RHD**

**2712287**

Date	Invoice #
19/11/2021	182380

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

Ship To
ALVARO SOBALVARRO
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		CABLE				\$ 11.03
					<b>Total</b>	<b>\$ 11.03</b>

# KIWI

# INVOICE

Date	Invoice #
22/11/2021	182381

## 2712464

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

Ship To
YAEL 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		CRATE TOY				\$ 16.90
					<b>Total</b>	\$ 16.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.90</b>

# ENMOTIVE

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

2712526

<b>INVOICE NUMBER</b>	182382
<b>INVOICE DATE</b>	23/11/2021

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

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

<b>SHIP TO</b>
JUAN BIANCHI 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			\$ 26.82
			<b>NET INVOICE</b>	\$ 26.82
			<b>FREIGHT</b>	\$ 0.00
			<b>INVOICE TOTAL</b>	\$ 26.82

"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.

# SHIPCARRIL PROCESSING 2712551

Date	Invoice #
23/11/2021	182383

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JOGO				\$ 9.90
					<b>Total</b>	<b>\$ 9.90</b>

# ENMOTIVE

# INVOICE

Date	Invoice #
23/11/2021	182384

**2712559**

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

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

Quantity	Item	Description	Rate	Amount
1		CAP SWEATER		\$ 23.87
<b>Total</b>				\$ 23.87
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 23.87</b>





2712673

**Final Details for Order # 114 - 454564 - 182386**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182386  
**Order Total:** \$ 10.99

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
GLASSES	\$	10.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.99
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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
GLASSES	\$	10.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.99
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>10.99</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	10.99
	Visa ending in: 574	November 24, 2021 \$	10.99



2712675

**Final Details for Order # 114 - 454564 - 182387**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182387  
**Order Total:** \$ 21.99

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
JEWELRY	\$	21.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.99
JOSE MIRON	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
JEWELRY	\$	21.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	21.99
JOSE MIRON	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>21.99</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE MIRON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>21.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	21.99
	Visa ending in: 574	November 24, 2021 \$	21.99



2712677

**Final Details for Order # 114 - 454564 - 182388**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182388  
**Order Total:** \$ 10.99

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
GLASSES	\$	10.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.99
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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
GLASSES	\$	10.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.99
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>10.99</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	10.99
	Visa ending in: 574	November 24, 2021 \$	10.99



2712680

**Final Details for Order # 114 - 454564 - 182389**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182389  
**Order Total:** \$ 29.99

**Shipped on November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
MANOLA ANA ISABEL	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 November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.99
MANOLA ANA ISABEL	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>29.99</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MANOLA ANA ISABEL	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: 574	November 24, 2021 \$	29.99
	Visa ending in: 574	November 24, 2021 \$	29.99



2712682

Final Details for Order # 114 - 454564 - 182390

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Order Placed: November 24, 2021
Amazon.com order number: # 114 - 454564 - 182390
Order Total: \$ 69.99

Shipped on November 24, 2021

Items Ordered Price
SPEAKERS \$ 69.99
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 69.99
FRANCISCO DAVID Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on November 24, 2021

Items Ordered Price
SPEAKERS \$ 69.99
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 69.99
FRANCISCO DAVID 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 \$ 69.99
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:
FRANCISCO DAVID Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 69.99
United States

Credit Card Transactions Visa ending in: 574 November 24, 2021 \$ 69.99
Visa ending in: 574 November 24, 2021 \$ 69.99



2712683

Final Details for Order # 114 - 454564 - 182391

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Order Placed: November 24, 2021
Amazon.com order number: # 114 - 454564 - 182391
Order Total: \$ 19.80

Shipped on November 24, 2021

Items Ordered Price
COSTUME \$ 19.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.80
FRANCES SANCHEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 24, 2021

Items Ordered Price
COSTUME \$ 19.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.80
FRANCES SANCHEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 19.80
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:
FRANCES SANCHEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 19.80
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 574 November 24, 2021 \$ 19.80
Visa ending in: 574 November 24, 2021 \$ 19.80



2712685

Final Details for Order # 114 - 454564 - 182392

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Order Placed: November 24, 2021
Amazon.com order number: # 114 - 454564 - 182392
Order Total: \$ 14.91

Shipped on November 24, 2021

Items Ordered Price
DVD \$ 14.91
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.91
WALTER VILLEDA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 24, 2021

Items Ordered Price
DVD \$ 14.91
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 14.91
WALTER VILLEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 14.91
Visa / Last digits: 574 Shipping & Handling: \$ 0.00
Billing address Total before tax:
WALTER VILLEDA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 14.91
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 574 November 24, 2021 \$ 14.91
Visa ending in: 574 November 24, 2021 \$ 14.91



2712686

**Final Details for Order # 114 - 454564 - 182393**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182393  
**Order Total:** \$ 9.99

**Shipped on November 24, 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
CARLOS FERNANDO HERNA	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 November 24, 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
CARLOS FERNANDO HERNA	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: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS FERNANDO HERNA	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: 574	November 24, 2021 \$	9.99
	Visa ending in: 574	November 24, 2021 \$	9.99



2712687

**Final Details for Order # 114 - 454564 - 182394**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182394  
**Order Total:** \$ 13.50

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
FLOOR LIGHT FITTIN	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.50
OLIVIER A ORDONEZ	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
FLOOR LIGHT FITTIN	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.50
OLIVIER A ORDONEZ	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>13.50</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
OLIVIER A ORDONEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	13.50
	Visa ending in: 574	November 24, 2021 \$	13.50



2712689

**Final Details for Order # 114 - 454564 - 182395**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182395  
**Order Total:** \$ 18.70

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
BAG MOLD	\$	18.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.70
SAMANTHA ESCAMILLA	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
BAG MOLD	\$	18.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.70
SAMANTHA ESCAMILLA	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>18.70</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SAMANTHA ESCAMILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>18.70</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	18.70
	Visa ending in: 574	November 24, 2021 \$	18.70



2712690

**Final Details for Order # 114 - 454564 - 182396**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182396  
**Order Total:** \$ 9.56

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SILICONE	\$	9.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.56
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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SILICONE	\$	9.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.56
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>9.56</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>9.56</b>
JULIO GONZALEZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	9.56
	Visa ending in: 574	November 24, 2021 \$	9.56



2712691

**Final Details for Order # 114 - 454564 - 182397**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182397  
**Order Total:** \$ 9.99

**Shipped on November 24, 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
WALTER VILLEDA MORALE		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 November 24, 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
WALTER VILLEDA MORALE		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 \$ 9.99</b>
Visa / Last digits:	574	Shipping & Handling: \$ 0.00
<b>Billing address</b>		Total before tax: -----
WALTER VILLEDA MORALE		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		<b>Grand Total \$ 9.99</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	9.99
	Visa ending in: 574	November 24, 2021 \$	9.99



2712692

**Final Details for Order # 114 - 454564 - 182398**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182398  
**Order Total:** \$ 29.91

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	29.91
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.91
JOSE GUILLERMO ALVARD	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANT	\$	29.91
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	29.91
JOSE GUILLERMO ALVARD	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>29.91</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE GUILLERMO ALVARD	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>29.91</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	29.91
	Visa ending in: 574	November 24, 2021 \$	29.91



2712693

**Final Details for Order # 114 - 454564 - 182399**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182399  
**Order Total:** \$ 14.88

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
RUBBER	\$	14.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.88
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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
RUBBER	\$	14.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.88
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>14.88</b>
Visa / Last digits: 574	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>14.88</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	14.88
	Visa ending in: 574	November 24, 2021 \$	14.88



2712694

**Final Details for Order # 114 - 454564 - 182400**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182400  
**Order Total:** \$ 10.02

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANTY	\$	10.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
DIEGO SANCHEZ	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
PANTY	\$	10.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.02
DIEGO SANCHEZ	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>10.02</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DIEGO SANCHEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.02</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	10.02
	Visa ending in: 574	November 24, 2021 \$	10.02



2712697

**Final Details for Order # 114 - 454564 - 182401**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182401  
**Order Total:** \$ 16.90

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
CD GAME	\$	16.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
LORENA VILLANUEVA	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
CD GAME	\$	16.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.90
LORENA VILLANUEVA	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>16.90</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LORENA VILLANUEVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	16.90
	Visa ending in: 574	November 24, 2021 \$	16.90



2712698

**Final Details for Order # 114 - 454564 - 182402**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182402  
**Order Total:** \$ 14.70

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.70
WALTER VILLEDA MORALE	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
DVD	\$	14.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.70
WALTER VILLEDA MORALE	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>14.70</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>14.70</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	14.70
	Visa ending in: 574	November 24, 2021 \$	14.70



2712699

**Final Details for Order # 114 - 454564 - 182403**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182403  
**Order Total:** \$ 9.79

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	9.79
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.79
EDGAR ESTUARDO VASQUE	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	9.79
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.79
EDGAR ESTUARDO VASQUE	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>9.79</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR ESTUARDO VASQUE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>9.79</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	9.79
	Visa ending in: 574	November 24, 2021 \$	9.79



2712700

**Final Details for Order # 114 - 454564 - 182404**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182404  
**Order Total:** \$ 13.94

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	13.94
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.94
DAREN COMMERCIAL	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	13.94
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.94
DAREN COMMERCIAL	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>13.94</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
DAREN COMMERCIAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.94</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	13.94
	Visa ending in: 574	November 24, 2021 \$	13.94

# THE WILLIAM

## 2712701

Date	Invoice #
24/11/2021	182405

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANT T-SHIRT SKIRT DRESS SHORT BLOUSE				\$ 68.32
					<b>Total</b>	<b>\$ 68.32</b>



2712702

**Final Details for Order # 114 - 454564 - 182406**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182406  
**Order Total:** \$ 59.87

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
QUILT PANT	\$	59.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	59.87
RENE COTTO STREMS	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
QUILT PANT	\$	59.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	59.87
RENE COTTO STREMS	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>59.87</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RENE COTTO STREMS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>59.87</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	59.87
	Visa ending in: 574	November 24, 2021 \$	59.87

JERRY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182407

**2712703**

<b>Bill To</b>
JULIO PABLO GARCIA JULIO PABLO GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JULIO PABLO GARCIA 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		ACRYLIC PAINT SUPPLY				\$ 39.95
					<b>Total</b>	\$ 39.95
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 39.95</b>

# REVIZILLA

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

## 2712706

<b>INVOICE NUMBER</b>	182408
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FACE SHIELD GLOVES LENS INSERT		\$ 28.46	
		<b>NET INVOICE</b>	\$ 28.46	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 28.46	

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



2712707

**Final Details for Order # 114 - 454564 - 182409**

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**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182409  
**Order Total:** \$ 35.00

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
FOOT SPA MASSAGER	\$	35.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	35.00
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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
FOOT SPA MASSAGER	\$	35.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	35.00
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>35.00</b>
Visa / Last digits: 574	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>35.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	35.00
	Visa ending in: 574	November 24, 2021 \$	35.00

# REVZILLA

2712708

Date	Invoice #
24/11/2021	182410

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELASTIC BUNGEE NET		\$ 11.60		
				<b>Total</b>	<b>\$ 11.60</b>	

# ELVOLTEGETHER

# INVOICE

Date	Invoice #
24/11/2021	182411

**2712709**

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

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

Quantity	Item	Description	Rate	Amount
1		FACE MASK		\$ 14.02
<b>Total</b>				\$ 14.02
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 14.02

# DEPT

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

## 2712710

<b>INVOICE NUMBER</b>	182412
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
EDGAR SALGUERO 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	SHOES		\$ 33.68	
		<b>NET INVOICE</b>	\$ 33.68	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 33.68	

"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 BALANCE

# 2712711

Date	Invoice #
24/11/2021	182413

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

Ship To
JORGE MARIO ACEITUNO
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				\$ 32.44
					<b>Total</b>	<b>\$ 32.44</b>

ANDREW

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182414

**2712712**

<b>Bill To</b>
SERGIO MORALES SERGIO MORALES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AMPHASTAR		\$ 189.20
			<b>Total</b>	\$ 189.20
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 189.20</b>

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

# EDGAR

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

## 2712713

<b>INVOICE NUMBER</b>	182415
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
JOSE M 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	PERSONAL CARE		\$ 36.50	
		<b>NET INVOICE</b>	\$ 36.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 36.50	

"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.

# REVZILLA

# 2712714

Date	Invoice #
24/11/2021	182416

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

Ship To
FRANCISCO BOTRAN
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		DRESS				\$ 67.40
					<b>Total</b>	<b>\$ 67.40</b>

# THREE WINS LLC

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182417

**2712715**

<b>Bill To</b>
LEONARDO FLORES LEONARDO FLORES Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LEONARDO FLORES 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		TUBE				\$ 15.50
					<b>Total</b>	\$ 15.50
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 15.50</b>

# KEYSTONE

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

## 2712716

<b>INVOICE NUMBER</b>	182418
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
LEONARDO 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	SPORTRACK		\$ 23.65	
		<b>NET INVOICE</b>	\$ 23.65	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.65	

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

# CASTELLI USA

# 2712717

Date	Invoice #
24/11/2021	182419

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT		\$ 19.98		
				<b>Total</b>	<b>\$ 19.98</b>	

# GAP INC

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182420

**2712718**

<b>Bill To</b>
JULIO GONZALEZ JULIO GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		T-SHIRT		\$ 11.57
			<b>Total</b>	\$ 11.57
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 11.57

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

# ANN TAYLOR

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

## 2712719

<b>INVOICE NUMBER</b>	182421
<b>INVOICE DATE</b>	24/11/2021

<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			\$ 52.56
		<b>NET INVOICE</b>		\$ 52.56
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 52.56

"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.



2712720

**Final Details for Order # 114 - 454564 - 182422**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182422  
**Order Total:** \$ 19.99

**Shipped on November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
FRANCES SANCHEZ	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 November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
FRANCES SANCHEZ	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: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
FRANCES SANCHEZ	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: 574	November 24, 2021 \$	19.99
	Visa ending in: 574	November 24, 2021 \$	19.99

# MGW

# 2712721

Date	Invoice #
24/11/2021	182423

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

Ship To
SHANNON BOWLING
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		EAGLE MARK				\$ 39.91
					<b>Total</b>	<b>\$ 39.91</b>



2712722

**Final Details for Order # 114 - 454564 - 182424**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182424  
**Order Total:** \$ 13.82

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	13.82
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.82
RAMON MOLINA NAJARRO	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	13.82
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.82
RAMON MOLINA NAJARRO	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>13.82</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RAMON MOLINA NAJARRO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.82</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	13.82
	Visa ending in: 574	November 24, 2021 \$	13.82

# KELLY PREECE

# INVOICE

Date	Invoice #
24/11/2021	182425

**2712724**

Bill To
ELDER ETHAN DAVID ELDER ETHAN DAVID Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PERSONAL CARE		\$ 150.00
			<b>Total</b>	\$ 150.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 150.00</b>

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

# HARTOCORD DR

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

2712725

<b>INVOICE NUMBER</b>	182426
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
JULIO DEL CID VIELMAN 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	TOY		\$ 16.34	
		<b>NET INVOICE</b>	\$ 16.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.34	

"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.

# JASA STRONG

2712726

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182427

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

<b>Ship To</b>
ELDER RYAN TURNER
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		CANDY GROCERY TOY				\$ 29.98
					<b>Total</b>	<b>\$ 29.98</b>

# GAURNICO

# INVOICE

Date	Invoice #
24/11/2021	182428

**2712727**

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

Ship To
JOSE QUEZADA 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				\$ 24.21
					<b>Total</b>	\$ 24.21
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 24.21



# CHS FAS

## 2712729

Date	Invoice #
24/11/2021	182430

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

Ship To
ANA DE YUNUES
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		BLOUSE T-SHIRT DRESS				\$ 65.97
					<b>Total</b>	<b>\$ 65.97</b>

# HECTOR

# INVOICE

Date	Invoice #
24/11/2021	182431

**2712730**

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

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

Quantity	Item	Description	Rate	Amount
1		JUGUETE KIT AND CONTROLLER		\$ 217.21
<b>Total</b>				\$ 217.21
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 217.21



**2712731**

**Shipping Address**  
ALEXANDER BECKER  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
ALEXANDER BECKER  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**24/11/2021**

Item Title	Quantity	Unit Price	Amount
CD GAME	1	\$ 19.99	\$ 19.99

Subtotal:	\$	19.99
Shipping and handling:	\$	-
Sales tax:	\$	-
<b>Total</b>	<b>\$</b>	<b>19.99</b>

# CECIL MARINE

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

2712732

INVOICE NUMBER	182433
INVOICE DATE	24/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CABLE		\$ 18.40	
		<b>NET INVOICE</b>	\$ 18.40	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 18.40	

"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.

# CARLOS

# 2712733

Date	Invoice #
24/11/2021	182434

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY		\$ 20.00		
				<b>Total</b>	<b>\$ 20.00</b>	

# DEPARMNET

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182435

**2712734**

<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
1		SK	PREPAID	SK	BSAG	Custom
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		WATCH				\$ 203.29
					<b>Total</b>	\$ 203.29
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 203.29</b>

# VITAGENE

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

## 2712735

<b>INVOICE NUMBER</b>	182436
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VITAMIN		\$ 12.34	
		<b>NET INVOICE</b>	\$ 12.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 12.34	

"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.

# JOSEPH

# 2712736

Date	Invoice #
24/11/2021	182437

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

Ship To
TONY CHAVEZ
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				\$ 17.55
					<b>Total</b>	<b>\$ 17.55</b>

# KATHLEEN

# INVOICE

Date	Invoice #
24/11/2021	182438

**2712737**

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

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

Quantity	Item	Description	Rate	Amount
1		RULLER TOOL		\$ 21.40
<b>Total</b>				\$ 21.40
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 21.40





2712739

**Final Details for Order # 114 - 454564 - 182440**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182440  
**Order Total:** \$ 19.99

**Shipped on November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
ALEXANDE BECKER	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 November 24, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
ALEXANDE BECKER	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: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALEXANDE BECKER	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: 574	November 24, 2021 \$	19.99
	Visa ending in: 574	November 24, 2021 \$	19.99

**DEPT**

**2712740**

Date	Invoice #
24/11/2021	182441

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

Ship To
LUIS RUIZ
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		PLASTIC ADAPTER				\$ 8.97
					<b>Total</b>	<b>\$ 8.97</b>

JOE DOE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182442

**2712741**

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

<b>Ship To</b>
ALFREDO 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
		Description			Rate	Amount
1		GLASSES CAP				\$ 13.65
					<b>Total</b>	\$ 13.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.65

# CRUCIAL

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

2712742

<b>INVOICE NUMBER</b>	182443
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
ALVARO 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	SUPPLEMENT		\$ 36.04	
	<b>NET INVOICE</b>		\$ 36.04	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 36.04	

"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.



2712743

**Final Details for Order # 114 - 454564 - 182444**

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

**Order Placed:** November 24, 2021  
**Amazon.com order number:** # 114 - 454564 - 182444  
**Order Total:** \$ 36.04

**Shipped on November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
KEYCHAIN	\$	36.04
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	36.04
SURAMA RIVAS	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 November 24, 2021**

<b>Items Ordered</b>		<b>Price</b>
KEYCHAIN	\$	36.04
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	36.04
SURAMA RIVAS	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>36.04</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>36.04</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 24, 2021 \$	36.04
	Visa ending in: 574	November 24, 2021 \$	36.04

# GAYLEN

2712744

Date	Invoice #
24/11/2021	182445

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

<b>Ship To</b>
ALEJANDRO QUAN
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		METAL TOOL				\$ 11.02
					<b>Total</b>	<b>\$ 11.02</b>

EDGAR

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182446

**2712745**

<b>Bill To</b>
JOSE M SANCHEZ JOSE M SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JOSE M SANCHEZ 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		LAPTOP WATCH T-SHIRT PERSONAL CARE				\$ 99.89
					<b>Total</b>	\$ 99.89
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 99.89</b>

# SUPERBOOKDEALS

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

2712746

<b>INVOICE NUMBER</b>	182447
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK			\$ 14.01
			<b>NET INVOICE</b>	\$ 14.01
			<b>FREIGHT</b>	\$ 0.00
			<b>INVOICE TOTAL</b>	\$ 14.01

"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.

# CHINA

## 2712747

Date	Invoice #
24/11/2021	182448

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

Ship To
ALEXANDER BECKER
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 MUSIC				\$ 15.60
					<b>Total</b>	<b>\$ 15.60</b>

JEFFREY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182449

**2712748**

<b>Bill To</b>
JONATHAN SELECHNIK JONATHAN SELECHNIK Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		TOY				\$ 21.65
					<b>Total</b>	\$ 21.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 21.65



# AMAOZN

# 2712750

Date	Invoice #
24/11/2021	182451

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 8.70
					<b>Total</b>	<b>\$ 8.70</b>

# GED THISSEN

# INVOICE

Date	Invoice #
24/11/2021	182452

**2712751**

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

Ship To
RODRIGO VILLAMAR 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		PENDANT				\$ 9.10
					<b>Total</b>	\$ 9.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.10</b>

# PUDDLE JUMPERS

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

2712752

<b>INVOICE NUMBER</b>	182453
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
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	COSTUME		\$ 14.58	
		<b>NET INVOICE</b>	\$ 14.58	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.58	

"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.



**2712753**

**Shipping Address**  
RODRIGO VILLAMAR  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
RODRIGO VILLAMAR  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**24/11/2021**

Item Title	Quantity	Unit Price	Amount
TOY	1	\$ 9.98	\$ 9.98

Subtotal:	\$	9.98
Shipping and handling:	\$	-
Sales tax:	\$	-
<b>Total</b>	<b>\$</b>	<b>9.98</b>

# AMERIBOX

# 2712754

Date	Invoice #
24/11/2021	182455

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

Ship To
LUIS RUIZ
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 ADAPTER				\$ 16.35
					<b>Total</b>	<b>\$ 16.35</b>

# SUNSET KESY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182456

**2712755**

<b>Bill To</b>
SURAMA RIVAS SURAMA RIVAS Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
SURAMA RIVAS 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		KEYCHAIN				\$ 8.10
					<b>Total</b>	\$ 8.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 8.10

# ONLINE SELLER

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

2712756

<b>INVOICE NUMBER</b>	182457
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FACIAL CREAM		\$ 6.98	
		<b>NET INVOICE</b>	\$ 6.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 6.98	

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

**AARON**

**2712757**

Date	Invoice #
24/11/2021	182458

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

Ship To
RODRIGO VILLMAR
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				\$ 12.35
					<b>Total</b>	<b>\$ 12.35</b>



**2712758**

**Shipping Address**  
JOSE MANUEL CHANG  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**Billing Address**  
JOSE MANUEL CHANG  
1454 NW 78 AVE  
SUITE 53-  
DORAL FL 33126-1624

**24/11/2021**

Item Title	Quantity	Unit Price	Amount
PERFUME	1	\$ 12.34	\$ 12.34

Subtotal: \$	12.34
Shipping and handling: \$	-
Sales tax: \$	-
<b>Total</b>	<b>\$ 12.34</b>

# BOOSKTRO LLC

# INVOICE

Date	Invoice #
24/11/2021	182460

**2712759**

Bill To
JOSE COFINO ALDANA JOSE COFINO ALDANA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 9.80
<b>Total</b>				\$ 9.80
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 9.80</b>

# CELEB

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

## 2712760

<b>INVOICE NUMBER</b>	182461
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
DANIEL DEL PINAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CANDLE		\$ 21.02	
		<b>NET INVOICE</b>	\$ 21.02	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 21.02	

"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.

# AUTOPARTS

# 2712761

Date	Invoice #
24/11/2021	182462

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SENSOR DE AIRE				
					<b>Total</b>	<b>\$ 9.67</b>

NU MARK

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182463

**2712762**

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

<b>Ship To</b>
LUIS SILIEZAR 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		LP RECORD T-SHIRT				\$ 19.64
					<b>Total</b>	\$ 19.64
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 19.64</b>



# THE DRUG

## 2712765

Date	Invoice #
24/11/2021	182465

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

Ship To
SURAMA RIVAS
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				\$ 13.68
					<b>Total</b>	<b>\$ 13.68</b>

DEPT NJ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182466

**2712766**

<b>Bill To</b>
ROGELIO GOMEZ ROGELIO GOMEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROGELIO GOMEZ 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		CLIP				\$ 5.10
					<b>Total</b>	\$ 5.10
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 5.10

# DIDADI

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

## 2712767

<b>INVOICE NUMBER</b>	182467
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PAPER SHEET		\$ 10.24	
		<b>NET INVOICE</b>	\$ 10.24	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 10.24	

"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.

# ALL FOUR

# 2712768

Date	Invoice #
24/11/2021	182468

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 9.90
					<b>Total</b>	<b>\$ 9.90</b>

BETEN MD

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182469

**2712771**

<b>Bill To</b>
MARTIN ANTILLON MARTIN ANTILLON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MARTIN ANTILLON 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>
		GALAXY WATCH				\$ 48.69
					<b>Total</b>	\$ 48.69
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 48.69</b>

# TODD GERECKE

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

2712772

<b>INVOICE NUMBER</b>	182470
<b>INVOICE DATE</b>	24/11/2021

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

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

<b>SHIP TO</b>
RODRIGO VILLMAR 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	TOY		\$ 9.98	
		<b>NET INVOICE</b>	\$ 9.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.98	

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

# BOB HAMEIL

# 2712773

Date	Invoice #
24/11/2021	182471

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY		\$ 11.40		
				<b>Total</b>	<b>\$ 11.40</b>	

# NESPRESSO

# INVOICE

Date	Invoice #
24/11/2021	182472

**2712777**

Bill To
FRACOIS BARGER FRACOIS BARGER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FRACOIS BARGER 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		COFFE				\$ 46.80
					<b>Total</b>	\$ 46.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 46.80</b>



# KINGS MEDICAL

## 2712780

Date	Invoice #
24/11/2021	182474

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		MEDICAL SUPPLY				
					<b>Total</b>	<b>\$ 11.50</b>

# ANTRIS COMMONS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/11/2021	182475

**2712781**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TEA				\$ 13.65
					<b>Total</b>	\$ 13.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.65

# ISHEE

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

2712783

<b>INVOICE NUMBER</b>	182476
<b>INVOICE DATE</b>	24/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MICKEY MOUSE ILLUMIFLAME		\$ 43.36	
		<b>NET INVOICE</b>	\$ 43.36	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 43.36	

"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.



2712785

Final Details for Order # 114 - 454564 - 182477

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

Order Placed: November 24, 2021
Amazon.com order number: # 114 - 454564 - 182477
Order Total: \$ 89.98

Shipped on November 24, 2021

Items Ordered Price
PLAY HOUSE \$ 89.98
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 89.98
EDGAR ESTRADA Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on November 24, 2021

Items Ordered Price
PLAY HOUSE \$ 89.98
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 89.98
EDGAR ESTRADA 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 \$ 89.98
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:
EDGAR ESTRADA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 89.98
United States

Credit Card Transactions Visa ending in: 574 November 24, 2021 \$ 89.98
Visa ending in: 574 November 24, 2021 \$ 89.98

# VIRUS INTL

## 2712786

Date	Invoice #
29/11/2021	182478

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT BLOUSE PANT				
				<b>Total</b>	<b>\$ 39.81</b>	

# EXCHANGE

# INVOICE

Date	Invoice #
29/11/2021	182479

**2712788**

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

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

Quantity	Item	Description	Rate	Amount
1		PAINT PASTE		\$ 16.50
<b>Total</b>				\$ 16.50
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 16.50

# THESUPERIOR

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

2712789

<b>INVOICE NUMBER</b>	182480
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
PAMELA ARANGO 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		\$ 23.82	
		<b>NET INVOICE</b>	\$ 23.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.82	

"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.

# MISES

## 2712790

Date	Invoice #
29/11/2021	182481

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

Ship To
NINA CAO
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				\$ 19.70
					<b>Total</b>	<b>\$ 19.70</b>

# JASSEN

# INVOICE

Date	Invoice #
29/11/2021	182482

## 2712791

Bill To
PEDRO RIVERA LACAYO PEDRO RIVERA LACAYO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PEDRO RIVERA LACAYO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 36.98
					<b>Total</b>	\$ 36.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 36.98</b>

# GOURMENT FORTE

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

2712792

<b>INVOICE NUMBER</b>	182483
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
DANIEL DEL PINAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PROFESIONAL CARBON		\$ 14.50	
		<b>NET INVOICE</b>	\$ 14.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.50	

"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.

# MIDEA

# 2712793

Date	Invoice #
29/11/2021	182484

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

Ship To
OMAR ENRIQUE 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		TOY				\$ 11.40
				<b>Total</b>		<b>\$ 11.40</b>

# KRUOER LLC

# INVOICE

Date	Invoice #
29/11/2021	182485

**2712794**

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

Ship To
LUIS RUIZ 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		ANTENA				\$ 12.31
					<b>Total</b>	\$ 12.31
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 12.31

# SHIPPING

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

2712795

<b>INVOICE NUMBER</b>	182486
<b>INVOICE DATE</b>	29/11/2021

<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	SHOES			\$ 36.80
		<b>NET INVOICE</b>		\$ 36.80
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 36.80

"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.

# STOREMANAGER

## 2712796

Date	Invoice #
29/11/2021	182487

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

Ship To
AIKA I AGUILAR
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		SUPPLEMENT			Rate	Amount
						\$ 13.65
					Total	\$ 13.65

# CALENDAS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182488

**2712797**

<b>Bill To</b>
ROBERTO C ROBERTO ROBERTO C ROBERTO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>

# MIK

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

## 2712798

<b>INVOICE NUMBER</b>	182489
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
JOSE QUEZADA 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 BAG			\$ 16.70
		<b>NET INVOICE</b>		\$ 16.70
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 16.70

"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.

# MELVILLE OLIVER

## 2712799

Date	Invoice #
29/11/2021	182490

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

Ship To
JOSE PEREZ HERNANDEZ
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		CABLE				\$ 19.65
					<b>Total</b>	<b>\$ 19.65</b>

# GREAT

# INVOICE

Date	Invoice #
29/11/2021	182491

**2712801**

Bill To
JOHN ABELY JOHN ABELY Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOHN ABELY 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		SUPPLEMENT				\$ 36.86
					<b>Total</b>	\$ 36.86
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 36.86</b>



2712803

**Final Details for Order # 114 - 454564 - 182492**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182492  
**Order Total:** \$ 55.62

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PEDAL ECERCISER NAIL PO	\$	55.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	55.62
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PEDAL ECERCISER NAIL PO	\$	55.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	55.62
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>55.62</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JAVIER SANCHEZ FERRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>55.62</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	55.62
	Visa ending in: 574	November 29, 2021 \$	55.62



2712804

**Final Details for Order # 114 - 454564 - 182493**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182493  
**Order Total:** \$ 11.24

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TRIPHASIC	\$	11.24
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.24
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TRIPHASIC	\$	11.24
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.24
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>11.24</b>
Visa / Last digits: 574	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>11.24</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	11.24
	Visa ending in: 574	November 29, 2021 \$	11.24

# AMAOZN

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

2712805

<b>INVOICE NUMBER</b>	182494
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ASTROGLIDE MEDICINE SUPPLEMENT		\$ 23.50	
		<b>NET INVOICE</b>	\$ 23.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.50	

"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.



2712806

**Final Details for Order # 114 - 454564 - 182495**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182495  
**Order Total:** \$ 9.97

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPORT HEDBAND	\$	9.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.97
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SPORT HEDBAND	\$	9.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.97
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**

Payment Method:	<b>Total for This Shipment \$</b>	<b>9.97</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA DE YUNES	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: 574	November 29, 2021 \$	9.97
	Visa ending in: 574	November 29, 2021 \$	9.97



2712807

**Final Details for Order # 114 - 454564 - 182496**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182496  
**Order Total:** \$ 18.70

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRITSMAS DECOR	\$	18.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.70
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
CHRITSMAS DECOR	\$	18.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	18.70
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**

Payment Method:	<b>Total for This Shipment \$</b>	<b>18.70</b>
Visa / Last digits: 574	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>18.70</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	18.70
	Visa ending in: 574	November 29, 2021 \$	18.70



2712808

Final Details for Order # 114 - 454564 - 182497

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Order Placed: November 29, 2021  
Amazon.com order number: # 114 - 454564 - 182497  
Order Total: \$ 31.89

Shipped on November 29, 2021

Items Ordered Price  
INCUBATOR \$ 31.89  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.89  
CARLOS SOLORZANO Shipping & Handling: -----  
1454 NW 78TH AVE 53- Total before tax: -----  
MIAMI, FL 33126-1608 Sales tax: -----  
United States  
Total for This Shipment \$ -

Shipped on November 29, 2021

Items Ordered Price  
INCUBATOR \$ 31.89  
sold by: amazon (seller profile) .  
condition: New  
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.89  
CARLOS SOLORZANO 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 \$ 31.89  
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:  
CARLOS SOLORZANO Sales tax: \$ -  
1454 NW 78TH AVE 53- Grand Total \$ 31.89  
MIAMI, FL 33126-1608  
United States

Credit Card Transactions Visa ending in: 574 November 29, 2021 \$ 31.89  
Visa ending in: 574 November 29, 2021 \$ 31.89



2712810

**Final Details for Order # 114 - 454564 - 182498**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182498  
**Order Total:** \$ 19.99

**Shipped on November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
CLAUDIA CRUZ	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 November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	19.99
CLAUDIA CRUZ	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: 574	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>19.99</b>
CLAUDIA CRUZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	19.99
	Visa ending in: 574	November 29, 2021 \$	19.99



2712811

**Final Details for Order # 114 - 454564 - 182499**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182499  
**Order Total:** \$ 24.10

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DEODORANT	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.10
CARLOS ROSALES	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
DEODORANT	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.10
CARLOS ROSALES	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>24.10</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
CARLOS ROSALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>24.10</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	24.10
	Visa ending in: 574	November 29, 2021 \$	24.10



2712814

**Final Details for Order # 114 - 454564 - 182500**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182500  
**Order Total:** \$ 23.63

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SEAL LIGHT	\$	23.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.63
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SEAL LIGHT	\$	23.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.63
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>23.63</b>
Visa / Last digits: 574	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>23.63</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	23.63
	Visa ending in: 574	November 29, 2021 \$	23.63



2712815

**Final Details for Order # 114 - 454564 - 182501**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182501  
**Order Total:** \$ 14.99

**Shipped on November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.99
WALTER VILLEDA	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 November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	14.99
WALTER VILLEDA	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>14.99</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

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

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	14.99
	Visa ending in: 574	November 29, 2021 \$	14.99



2712816

Final Details for Order # 114 - 454564 - 182502

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

Order Placed: November 29, 2021
Amazon.com order number: # 114 - 454564 - 182502
Order Total: \$ 14.99

Shipped on November 29, 2021

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

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

Shipped on November 29, 2021

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

Shipping Address Item(s) Subtotal: \$ 14.99
WALTER VILLEDA 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 \$ 14.99
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 574 November 29, 2021 \$ 14.99
Visa ending in: 574 November 29, 2021 \$ 14.99



2712819

**Final Details for Order # 114 - 454564 - 182503**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182503  
**Order Total:** \$ 34.53

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SANDALS T-SHIRT	\$	34.53
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.53
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SANDALS T-SHIRT	\$	34.53
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	34.53
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**

Payment Method:	<b>Total for This Shipment \$</b>	<b>34.53</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>34.53</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	34.53
	Visa ending in: 574	November 29, 2021 \$	34.53



2712821

**Final Details for Order # 114 - 454564 - 182504**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182504  
**Order Total:** \$ 28.64

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	28.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	28.64
MARIA E BERGER	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	28.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	28.64
MARIA E BERGER	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>28.64</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARIA E BERGER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>28.64</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	28.64
	Visa ending in: 574	November 29, 2021 \$	28.64

# AMAOZN

# 2712822

Date	Invoice #
29/11/2021	182505

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		USB CABLE				\$ 10.50
					<b>Total</b>	<b>\$ 10.50</b>



2712823

**Final Details for Order # 114 - 454564 - 182506**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182506  
**Order Total:** \$ 9.80

**Shipped on November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.80
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 November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.80
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.80</b>
Visa / Last digits: 574	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>9.80</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	9.80
	Visa ending in: 574	November 29, 2021 \$	9.80



2712824

Final Details for Order # 114 - 454564 - 182507

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

Order Placed: November 29, 2021
Amazon.com order number: # 114 - 454564 - 182507
Order Total: \$ 11.02

Shipped on November 29, 2021

Items Ordered Price
BOOK \$ 11.02
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.02
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 November 29, 2021

Items Ordered Price
BOOK \$ 11.02
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.02
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 \$ 11.02
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MANOLA ANA ISABEL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 11.02
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 574 November 29, 2021 \$ 11.02
Visa ending in: 574 November 29, 2021 \$ 11.02



2712825

**Final Details for Order # 114 - 454564 - 182508**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182508  
**Order Total:** \$ 13.90

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PAD	\$	13.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.90
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>	-

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PAD	\$	13.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.90
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>	-

**Payment Information**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>13.90</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>13.90</b>
CARLOS MALDONADO		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	13.90
	Visa ending in: 574	November 29, 2021 \$	13.90



2712826

**Final Details for Order # 114 - 454564 - 182509**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182509  
**Order Total:** \$ 5.40

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.40
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.40
FRANCISCO BOTRAN	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
MASK	\$	5.40
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	5.40
FRANCISCO BOTRAN	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>5.40</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
FRANCISCO BOTRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>5.40</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	5.40
	Visa ending in: 574	November 29, 2021 \$	5.40

# AMAOZN

# INVOICE

Date	Invoice #
29/11/2021	182510

**2712827**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPATULA				\$ 21.35
					<b>Total</b>	\$ 21.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 21.35



2712828

Final Details for Order # 114 - 454564 - 182511

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

Order Placed: November 29, 2021  
Amazon.com order number: # 114 - 454564 - 182511  
Order Total: \$ 24.50

Shipped on November 29, 2021

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

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

Shipped on November 29, 2021

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

Shipping Address Item(s) Subtotal: \$ 24.50  
JOSE F GODOY 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 \$ 24.50  
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 574 November 29, 2021 \$ 24.50  
Visa ending in: 574 November 29, 2021 \$ 24.50



2712829

**Final Details for Order # 114 - 454564 - 182512**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182512  
**Order Total:** \$ 9.90

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
OIL	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.90
LUCIA IBARUEN		Shipping & Handling: -----
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		<b>Total for This Shipment \$ -</b>

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
OIL	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.90
LUCIA IBARUEN		Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		<b>Total for This Shipment \$ -</b>

**Payment Information**

<b>Payment Method:</b>		<b>Total for This Shipment \$ 9.90</b>
Visa / Last digits:	574	Shipping & Handling: \$ 0.00
<b>Billing address</b>		Total before tax: -----
LUCIA IBARUEN		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		<b>Grand Total \$ 9.90</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	9.90
	Visa ending in: 574	November 29, 2021 \$	9.90



2712830

**Final Details for Order # 114 - 454564 - 182513**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182513  
**Order Total:** \$ 89.54

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SLEEPAVO WINE TUMBER BODY MASSAGER	\$	89.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	89.54
PEDRO PABLO SILVA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SLEEPAVO WINE TUMBER BODY MASSAGER	\$	89.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	89.54
PEDRO PABLO SILVA	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>89.54</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>89.54</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	89.54
	Visa ending in: 574	November 29, 2021 \$	89.54



2712831

**Final Details for Order # 114 - 454564 - 182514**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182514  
**Order Total:** \$ 243.22

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
MAT TABLET SCREEM	\$	243.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	243.22
JOSE ANTONIO HERNANDEZ	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
MAT TABLET SCREEM	\$	243.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	243.22
JOSE ANTONIO HERNANDEZ	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>243.22</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00
	Total before tax:	
<b>Billing address</b>	Sales tax: \$	-
JOSE ANTONIO HERNANDEZ		
1454 NW 78TH AVE 53-	<b>Grand Total \$</b>	<b>243.22</b>
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	243.22
	Visa ending in: 574	November 29, 2021 \$	243.22



2712832

**Final Details for Order # 114 - 454564 - 182515**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182515  
**Order Total:** \$ 9.98

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BATTERY CASE	\$	9.98
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.98
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BATTERY CASE	\$	9.98
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	9.98
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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>9.98</b>
Visa / Last digits: 574	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>9.98</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	9.98
	Visa ending in: 574	November 29, 2021 \$	9.98

# MAZON

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

## 2712833

<b>INVOICE NUMBER</b>	182516
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
JOSE MORENO 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 DVD		\$ 23.54	
	<b>NET INVOICE</b>		\$ 23.54	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 23.54	

"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.



2712834

Final Details for Order # 114 - 454564 - 182517

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

Order Placed: November 29, 2021
Amazon.com order number: # 114 - 454564 - 182517
Order Total: \$ 29.65

Shipped on November 29, 2021

Items Ordered Price
T-SHIRT BOOK \$ 29.65
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.65
ADELA SANDOVAL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 29, 2021

Items Ordered Price
T-SHIRT BOOK \$ 29.65
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.65
ADELA SANDOVAL 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 \$ 29.65
Visa / Last digits: 574 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ADELA SANDOVAL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 29.65
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 574 November 29, 2021 \$ 29.65
Visa ending in: 574 November 29, 2021 \$ 29.65



2712835

**Final Details for Order # 114 - 454564 - 182518**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182518  
**Order Total:** \$ 24.66

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	24.66
sold by: amazon (seller profile)	.	
condition: New		
Product question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.66
EDGAR ESTRADA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	24.66
sold by: amazon (seller profile)	.	
condition: New		
Product question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	24.66
EDGAR ESTRADA	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>24.66</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
EDGAR ESTRADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>24.66</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	24.66
	Visa ending in: 574	November 29, 2021 \$	24.66



2712836

**Final Details for Order # 114 - 454564 - 182519**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182519  
**Order Total:** \$ 67.80

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK TOY CABLE	\$	67.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	67.80
LUIS GUSTAVO 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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK TOY CABLE	\$	67.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	67.80
LUIS GUSTAVO 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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>67.80</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS GUSTAVO PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>67.80</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	67.80
	Visa ending in: 574	November 29, 2021 \$	67.80



2712838

**Final Details for Order # 114 - 454564 - 182520**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182520  
**Order Total:** \$ 26.57

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
HAND BAG	\$	26.57
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.57
RODOLFO CACERES	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
HAND BAG	\$	26.57
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	26.57
RODOLFO CACERES	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>26.57</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
RODOLFO CACERES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>26.57</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	26.57
	Visa ending in: 574	November 29, 2021 \$	26.57



2712839

**Final Details for Order # 114 - 454564 - 182521**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182521  
**Order Total:** \$ 38.12

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY SUPPLEMENT PET DENTAL CARE	\$	38.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.12
MARIA TEJEDA DE OGARR	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY SUPPLEMENT PET DENTAL CARE	\$	38.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.12
MARIA TEJEDA DE OGARR	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>38.12</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
MARIA TEJEDA DE OGARR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>38.12</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	38.12
	Visa ending in: 574	November 29, 2021 \$	38.12

# MENOFKOREA

## 2712840

Date	Invoice #
29/11/2021	182522

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	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		FACE CREAM				\$ 55.70
					<b>Total</b>	<b>\$ 55.70</b>



2712842

**Final Details for Order # 114 - 454564 - 182523**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182523  
**Order Total:** \$ 75.00

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
THERAPY WRAP	\$	75.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	75.00
PEDRO PABLO SILVA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
THERAPY WRAP	\$	75.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	75.00
PEDRO PABLO SILVA	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>75.00</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>75.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	75.00
	Visa ending in: 574	November 29, 2021 \$	75.00



2712844

**Final Details for Order # 114 - 454564 - 182524**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182524  
**Order Total:** \$ 16.50

**Shipped on November 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
TOY	\$ 16.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.50
LUIS GUSTAVO 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 November 29, 2021**

<b>Items Ordered</b>	<b>Price</b>
TOY	\$ 16.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.50
LUIS GUSTAVO 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>16.50</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
LUIS GUSTAVO PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>16.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	16.50
	Visa ending in: 574	November 29, 2021 \$	16.50

# VALUESTOREUS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182525

**2712845**

<b>Bill To</b>
EDWIN GOMEZ PINZON EDWIN GOMEZ PINZON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
EDWIN GOMEZ PINZON 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		PORTABLE ULTRA SOUND				\$ 699.90
					<b>Total</b>	\$ 699.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 699.90</b>





2712850

**Final Details for Order # 114 - 454564 - 182527**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182527  
**Order Total:** \$ 11.50

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WRIST BAND	\$	11.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.50
ARTURO MULLER	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WRIST BAND	\$	11.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.50
ARTURO MULLER	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>11.50</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ARTURO MULLER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.50</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	11.50
	Visa ending in: 574	November 29, 2021 \$	11.50



2712852

**Final Details for Order # 114 - 454564 - 182528**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182528  
**Order Total:** \$ 8.46

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
ELECTRONICOS	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.46
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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
ELECTRONICOS	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	8.46
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>8.46</b>
Visa / Last digits: 574	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>8.46</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	8.46
	Visa ending in: 574	November 29, 2021 \$	8.46



2712854

**Final Details for Order # 114 - 454564 - 182529**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182529  
**Order Total:** \$ 11.20

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	11.20
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.20
HECTOR OCHOA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	11.20
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.20
HECTOR OCHOA	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>11.20</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
HECTOR OCHOA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.20</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	11.20
	Visa ending in: 574	November 29, 2021 \$	11.20

# AMAZON

## 2712855

Date	Invoice #
29/11/2021	182530

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BULB				\$ 9.98
				<b>Total</b>		<b>\$ 9.98</b>



2712856

**Final Details for Order # 114 - 454564 - 182531**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182531  
**Order Total:** \$ 10.23

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	10.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.23
FERNANDO VALENCIA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
PHONE CASE	\$	10.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	10.23
FERNANDO VALENCIA	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>10.23</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
FERNANDO VALENCIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>10.23</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	10.23
	Visa ending in: 574	November 29, 2021 \$	10.23



2712857

**Final Details for Order # 114 - 454564 - 182532**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182532  
**Order Total:** \$ 13.65

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WIRELESS CHARGER	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.65
ANDREA CAROLINA SOLO	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
WIRELESS CHARGER	\$	13.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	13.65
ANDREA CAROLINA SOLO	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>13.65</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ANDREA CAROLINA SOLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>13.65</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	13.65
	Visa ending in: 574	November 29, 2021 \$	13.65



2712860

**Final Details for Order # 114 - 454564 - 182533**

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**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182533  
**Order Total:** \$ 9.80

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.80
TULIO FUENTES		Shipping & Handling: -----
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		-----
<b>Total for This Shipment</b>		<b>\$ -</b>

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
T-SHIRT	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
<b>Shipping Address</b>		Item(s) Subtotal: \$ 9.80
TULIO FUENTES		Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		-----
<b>Total for This Shipment</b>		<b>\$ -</b>

**Payment Information**

<b>Payment Method:</b>		<b>Total for This Shipment</b>	<b>\$ 9.80</b>
Visa / Last digits:	574	Shipping & Handling:	\$ 0.00
<b>Billing address</b>		Total before tax:	
TULIO FUENTES		Sales tax:	\$ -
1454 NW 78TH AVE 53-		<b>Grand Total</b>	<b>\$ 9.80</b>
MIAMI, FL 33126-1608			
United States			

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021	\$ 9.80
	Visa ending in: 574	November 29, 2021	\$ 9.80

# KYLE

# INVOICE

Date	Invoice #
29/11/2021	182534

## 2712861

Bill To
SEBASTIAN PLOCHARSKI SEBASTIAN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SEBASTIAN PLOCHARSKI 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		ROBUST MOUNT SHAFT YOKE UNIVERSAL HOLE				\$ 39.35
					<b>Total</b>	\$ 39.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 39.35



2712862

**Final Details for Order # 114 - 454564 - 182535**

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**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182535  
**Order Total:** \$ 23.65

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.65
JOSE GODOY ARCHILA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
BOOK	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	23.65
JOSE GODOY ARCHILA	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>23.65</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
JOSE GODOY ARCHILA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>23.65</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	23.65
	Visa ending in: 574	November 29, 2021 \$	23.65



# MANAGER

## 2712864

Date	Invoice #
29/11/2021	182537

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

Ship To
TATIANA PLOCHARSKI
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				\$ 76.54
				<b>Total</b>		<b>\$ 76.54</b>

# MUSCLR LLC

# INVOICE

Date	Invoice #
29/11/2021	182538

**2712865**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 34.56
					<b>Total</b>	\$ 34.56
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 34.56</b>

# TIANA

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

## 2712866

<b>INVOICE NUMBER</b>	182539
<b>INVOICE DATE</b>	29/11/2021

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

<b>SOLD TO</b>
R CONDO BOUSCAYROL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
R CONDO BOUSCAYROL 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		\$ 35.08	
		<b>NET INVOICE</b>	\$ 35.08	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 35.08	

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

# TOMMY HILFIGER

## 2712868

Date	Invoice #
29/11/2021	182540

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

Ship To
MARIA CORDOVA
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				\$ 39.87
					<b>Total</b>	<b>\$ 39.87</b>



2712869

**Final Details for Order # 114 - 454564 - 182541**

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**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182541  
**Order Total:** \$ 38.46

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.46
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.46
SANTA CRUZ	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SHOES	\$	38.46
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	38.46
SANTA CRUZ	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>38.46</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
SANTA CRUZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>38.46</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	38.46
	Visa ending in: 574	November 29, 2021 \$	38.46

# PHARMACKS LLC

# INVOICE

Date	Invoice #
29/11/2021	182542

**2712870**

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

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

Quantity	Item	Description	Rate	Amount
1		RASH CREAM		\$ 33.22
<b>Total</b>				\$ 33.22
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 33.22



2712871

**Final Details for Order # 114 - 454564 - 182543**

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**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182543  
**Order Total:** \$ 16.07

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	16.07
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.07
BRIAN AYALA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
TOY	\$	16.07
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	16.07
BRIAN AYALA	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>16.07</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
<b>Billing address</b>	<b>Grand Total \$</b>	<b>16.07</b>
BRIAN AYALA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	16.07
	Visa ending in: 574	November 29, 2021 \$	16.07



# AMAOZN

# 2712873

Date	Invoice #
29/11/2021	182545

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
Quantity	Item	Description	Rate	Amount		
1		TOY				\$ 21.50
				<b>Total</b>		<b>\$ 21.50</b>

# MOKHANA LLC

# INVOICE

Date	Invoice #
29/11/2021	182546

**2712874**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 39.64
					<b>Total</b>	\$ 39.64
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 39.64

# WPS

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

## 2712875

<b>INVOICE NUMBER</b>	182547
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANTS		\$ 34.69	
		<b>NET INVOICE</b>	\$ 34.69	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 34.69	

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

# SUPPLY CHAIN

## 2712876

Date	Invoice #
29/11/2021	182548

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CROSSROAD DUFFEL				
				<b>Total</b>	<b>\$ 39.87</b>	

# SUPPLY CHAIN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182549

**2712877**

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

<b>Ship To</b>
ROBERTO 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		PLASTIC CONTAINER				\$ 68.70
					<b>Total</b>	\$ 68.70
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 68.70</b>

# DEPT

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

## 2712879

<b>INVOICE NUMBER</b>	182550
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FRAGRANCE OIL		\$ 29.58	
		<b>NET INVOICE</b>	\$ 29.58	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.58	

"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.

# KIWICO

## 2712880

Date	Invoice #
29/11/2021	182551

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CRATE TOY				\$ 13.50
					<b>Total</b>	<b>\$ 13.50</b>

# MANAGER

# INVOICE

Date	Invoice #
29/11/2021	182552

**2712881**

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

Ship To
MARIA CORDOVA 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		SHIRT				\$ 9.87
					<b>Total</b>	\$ 9.87
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 9.87

# EXPRESS

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

2712882

<b>INVOICE NUMBER</b>	182553
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOR PANT TOP		\$ 30.41	
		<b>NET INVOICE</b>	\$ 30.41	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 30.41	

"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.



2712883

**Final Details for Order # 114 - 454564 - 182554**

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**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182554  
**Order Total:** \$ 11.00

**Shipped on November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
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 November 29, 2021**

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

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.00
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>11.00</b>
Visa / Last digits: 574	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>11.00</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	11.00
	Visa ending in: 574	November 29, 2021 \$	11.00

# PLAYASIA

## 2712884

Date	Invoice #
29/11/2021	182555

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		CD GAME				\$ 14.99
					<b>Total</b>	<b>\$ 14.99</b>

# PLAYASIA

# INVOICE

Date	Invoice #
29/11/2021	182556

**2712885**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CD GAME				\$ 14.99
					<b>Total</b>	\$ 14.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 14.99</b>

# PLAYASIA

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

## 2712886

<b>INVOICE NUMBER</b>	182557
<b>INVOICE DATE</b>	29/11/2021

<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	CD GAME		\$ 14.99	
		<b>NET INVOICE</b>	\$ 14.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 14.99	

"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.

# PLAYASIA

## 2712887

Date	Invoice #
29/11/2021	182558

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CD GAME				\$ 14.99
					<b>Total</b>	<b>\$ 14.99</b>

# ANN TAYLOR

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182559

**2712888**

<b>Bill To</b>
SUSBIELLES ANA SUSBIELLES ANA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES DRESS BLOUSE				\$ 39.87
					<b>Total</b>	\$ 39.87
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 39.87</b>



# PJ TOOL SUPPLY

## 2712891

Date	Invoice #
29/11/2021	182561

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAMMER KIT ADATERS TOOL		\$ 39.50		
				<b>Total</b>	<b>\$ 39.50</b>	

# SHENZHEN

# INVOICE

Date	Invoice #
29/11/2021	182562

## 2712892

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

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

Quantity	Item	Description	Rate	Amount
1		EXPANSIOM BOARD MODULE		\$ 100.00
<b>Total</b>				\$ 100.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 100.00</b>

# MAKELL

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

## 2712893

<b>INVOICE NUMBER</b>	182563
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
ELDER ETHAN 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 TOY SOCK CANDY		\$ 150.00	
		<b>NET INVOICE</b>	\$ 150.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 150.00	

"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.

# BALSA

## 2712895

Date	Invoice #
29/11/2021	182564

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AIRCRAF PRODUCT				\$ 29.65
					<b>Total</b>	<b>\$ 29.65</b>

# WAREHOUSE

# INVOICE

Date	Invoice #
29/11/2021	182565

**2712896**

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES PANT SHORT DRESS T-SHIRT BLOUSE		\$ 206.65
<b>Total</b>				\$ 206.65
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 206.65</b>

# SHIPPING

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

2712897

<b>INVOICE NUMBER</b>	182566
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
WALTER KESTLER 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.

# GREGORY

## 2712898

Date	Invoice #
29/11/2021	182567

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

Ship To
ALVARO SOBALVARRO
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
		DOCS				\$ 2.00
					<b>Total</b>	<b>\$ 2.00</b>

# ANN TAYLOR

# INVOICE

Date	Invoice #
29/11/2021	182568

**2712902**

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

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

Quantity	Item	Description	Rate	Amount
1		SWEATER		\$ 29.00
<b>Total</b>				\$ 29.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 29.00</b>



# MACYS

# 2712904

Date	Invoice #
29/11/2021	182570

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JACKET				\$ 38.70
					<b>Total</b>	<b>\$ 38.70</b>

# WAREHOUSE

# INVOICE

Date	Invoice #
29/11/2021	182571

**2712905**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT SHOES SWEATER BLOUSE				\$ 78.69
					<b>Total</b>	\$ 78.69
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 78.69</b>

# LORENA

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

## 2712907

<b>INVOICE NUMBER</b>	182572
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
DANIEL ESTRADA 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 PERSONAL CARE		\$ 74.56	
		<b>NET INVOICE</b>	\$ 74.56	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 74.56	

"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.

# RANITAL

## 2712908

Date	Invoice #
29/11/2021	182573

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUBWOOFER DRIVER				
					<b>Total</b>	<b>\$ 150.00</b>

# REVZILLA

# INVOICE

Date	Invoice #
29/11/2021	182574

**2712909**

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

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

Quantity	Item	Description	Rate	Amount
1		WATERPROOF BAG		\$ 38.47
<b>Total</b>				\$ 38.47
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 38.47

# NATE

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

## 2712910

<b>INVOICE NUMBER</b>	182575
<b>INVOICE DATE</b>	29/11/2021

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

<b>SOLD TO</b>
EDIN JOSUE MOSCOSO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
EDIN JOSUE MOSCOSO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RADIATOER WATER FILTER FAUCET		\$ 168.99	
		<b>NET INVOICE</b>	\$ 168.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 168.99	

"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.

# WAREHOUSE

# 2712911

Date	Invoice #
29/11/2021	182576

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

Ship To
LEONARDO FLORES
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		OUTRIDE				\$ 38.64
					<b>Total</b>	<b>\$ 38.64</b>

# SUPPLY CHAIN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182577

**2712912**

<b>Bill To</b>
JUAN DE DIOS AGUILAR JUAN DE DIOS AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JUAN DE DIOS AGUILAR 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		COOLER BAG				\$ 30.40
					<b>Total</b>	\$ 30.40
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.40</b>



2712913

**Final Details for Order # 114 - 454564 - 182578**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182578  
**Order Total:** \$ 12.35

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.35
GUILLERMO E 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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
SUPPLEMENT	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	12.35
GUILLERMO E 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**

<b>Payment Method:</b>	<b>Total for This Shipment \$</b>	<b>12.35</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
GUILLERMO E PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>12.35</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	12.35
	Visa ending in: 574	November 29, 2021 \$	12.35

# BACKCOUNTRY

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

2712915

<b>INVOICE NUMBER</b>	182579
<b>INVOICE DATE</b>	29/11/2021

<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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAP		\$ 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.

# BRICK POPS IC

## 2712916

Date	Invoice #
29/11/2021	182580

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		TOY				\$ 21.67
					<b>Total</b>	<b>\$ 21.67</b>

# SUPPLY CHAIN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
29/11/2021	182581

**2712917**

<b>Bill To</b>
JUAN DE DIOS AGUILAR JUAN DE DIOS AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JUAN DE DIOS 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		CROSSROAD BACKPACK				\$ 34.80
					<b>Total</b>	\$ 34.80
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 34.80</b>



# SUPPLY CHAIN

## 2712919

Date	Invoice #
29/11/2021	182583

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CROSSROAD DUFFEL		\$ 34.80		
				<b>Total</b>	<b>\$ 34.80</b>	

# RANITA BRAZELL

# INVOICE

Date	Invoice #
29/11/2021	182584

**2712920**

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

Ship To
ELDER LEIF 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		SHIRT GIFT PERSONAL CARE				\$ 150.00
					<b>Total</b>	\$ 150.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 150.00</b>

# DEPT

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

## 2712923

<b>INVOICE NUMBER</b>	182585
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
JOSE ASTURIA 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 IPAD PRO		\$ 149.99	
		<b>NET INVOICE</b>	\$ 149.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 149.99	

"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.

# GAP INC

2712924

Date	Invoice #
29/11/2021	182586

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT PANT BLOUSE				\$ 38.64
					<b>Total</b>	<b>\$ 38.64</b>



2712925

**Final Details for Order # 114 - 454564 - 182587**

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

**Order Placed:** November 29, 2021  
**Amazon.com order number:** # 114 - 454564 - 182587  
**Order Total:** \$ 11.05

**Shipped on November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
USB ADAPTER	\$	11.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.05
ALVARO MONTOYA	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 November 29, 2021**

<b>Items Ordered</b>		<b>Price</b>
USB ADAPTER	\$	11.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

<b>Shipping Address</b>	Item(s) Subtotal: \$	11.05
ALVARO MONTOYA	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>11.05</b>
Visa / Last digits: 574	Shipping & Handling: \$	0.00

<b>Billing address</b>	Total before tax:	
ALVARO MONTOYA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	<b>Grand Total \$</b>	<b>11.05</b>
United States		

<b>Credit Card Transactions</b>	Visa ending in: 574	November 29, 2021 \$	11.05
	Visa ending in: 574	November 29, 2021 \$	11.05

# THE WILLIAM

# INVOICE

Date	Invoice #
29/11/2021	182588

**2712927**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 9.97
					<b>Total</b>	\$ 9.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.97</b>

# GAP INC

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

## 2712928

<b>INVOICE NUMBER</b>	182589
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BLOUSE T-SHIRT		\$ 23.84	
		<b>NET INVOICE</b>	\$ 23.84	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.84	

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

# GAP INC

2712929

Date	Invoice #
29/11/2021	182590

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

<b>Ship To</b>
MANUEL MEDINA
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		SWEATER				\$ 30.65
					<b>Total</b>	<b>\$ 30.65</b>

# SAMI

# INVOICE

Date	Invoice #
29/11/2021	182591

**2712930**

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE				\$ 199.99
					<b>Total</b>	\$ 199.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 199.99</b>

# BROOKS

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

## 2712931

<b>INVOICE NUMBER</b>	182592
<b>INVOICE DATE</b>	29/11/2021

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

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

<b>SHIP TO</b>
MARTIN GERARDO 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		\$ 40.32	
		<b>NET INVOICE</b>	\$ 40.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 40.32	

"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.

# JUSTAB

# 2712933

Date	Invoice #
29/11/2021	182593

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

Ship To
HILDA MARIELA LOPEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ARTICULOS PERSONALES				
				<b>Total</b>	<b>\$ 61.50</b>	

# TENNIS

# INVOICE

Date	Invoice #
29/11/2021	182594

**2712934**

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

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

Quantity	Item	Description	Rate	Amount
1		TENNIS RACKET		\$ 209.00
<b>Total</b>				\$ 209.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 209.00</b>

# THE WILLIAM

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

## 2712935

<b>INVOICE NUMBER</b>	182595
<b>INVOICE DATE</b>	29/11/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PIJAMA SHORT DRESS SWEATER JACKET T-SHIRT		\$ 225.95	
		<b>NET INVOICE</b>	\$ 225.95	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 225.95	

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