

ONE COACH WAY

2771212

Date	Invoice #
24/01/2024	147639

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 63.58
				Total		\$ 63.58

AMZ

INVOICE

Date	Invoice #
25/01/2024	147640

2771227

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

Ship To
YURAY LISKA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GROCERY				\$ 35.00
					Total	\$ 35.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.00

SCAM LOGISTICS

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

2771285

INVOICE NUMBER	147641
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771287

Date	Invoice #
25/01/2024	147642

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARPET SPOT REMOVER		\$ 13.30		
				Total	\$ 13.30	

AMZ

INVOICE

Date	Invoice #
25/01/2024	147643

2771288

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COFFEE MAKER				\$ 139.99
					Total	\$ 139.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 139.99

AMZ

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

2771289

INVOICE NUMBER	147644
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771291

Date	Invoice #
25/01/2024	147645

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

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

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

AMZ

INVOICE

Date	Invoice #
25/01/2024	147646

2771293

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

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

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

AMZ

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

2771294

INVOICE NUMBER	147647
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEADPHONE		\$ 21.50	
		NET INVOICE	\$ 21.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.50	

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

AMZ

2771295

Date	Invoice #
25/01/2024	147648

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

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

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

AMZ

INVOICE

Date	Invoice #
25/01/2024	147649

2771296

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MILK FROTHER				\$ 25.00
					Total	\$ 25.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.00

AMZ

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

2771297

INVOICE NUMBER	147650
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771298

Date	Invoice #
25/01/2024	147651

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VINIL STRAP FOR CHAIR REPAIR				\$ 36.36
					Total	\$ 36.36

AMZ

INVOICE

Date	Invoice #
25/01/2024	147652

2771299

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TIE				\$ 13.99
					Total	\$ 13.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.99

AMZ

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

2771301

INVOICE NUMBER	147653
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771303

Date	Invoice #
25/01/2024	147654

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KINDLE				
				Total	\$ 49.99	

AMZ

INVOICE

Date	Invoice #
25/01/2024	147655

2771304

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EMBROIDERED				\$ 25.17
					Total	\$ 25.17
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.17

AMZ

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

2771305

INVOICE NUMBER	147656
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771306

Date	Invoice #
25/01/2024	147657

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRONIC CONTROL		\$ 23.99		
				Total	\$ 23.99	

AMZ

INVOICE

Date	Invoice #
25/01/2024	147658

2771307

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

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

Quantity	Item	Description	Rate	Amount
1		APPLE PEN		\$ 115.00
			Total	\$ 115.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 115.00

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

AMZ

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

2771310

INVOICE NUMBER	147659
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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AMZ

2771311

Date	Invoice #
25/01/2024	147660

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TRANSMITTER & RECIVER KIT		\$ 129.99		
				Total	\$ 129.99	

AMZ

INVOICE

Date	Invoice #
25/01/2024	147661

2771312

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

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

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

AMZ

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

2771313

INVOICE NUMBER	147662
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ZIPPER		\$ 5.10	
		NET INVOICE	\$ 5.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.10	

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AMZ

2771316

Date	Invoice #
25/01/2024	147663

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

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

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

JACK HSU

INVOICE

Date	Invoice #
25/01/2024	147664

2771317

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TIRE AUTO PART				\$ 136.48
					Total	\$ 136.48
					Payments/Credits	\$ 0.00
					Balance Due	\$ 136.48

CAL MOTORCYCLE

2771319

Date	Invoice #
25/01/2024	147666

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COOLING FAN				\$ 148.99
					Total	\$ 148.99

NA

INVOICE

Date	Invoice #
25/01/2024	147667

2771320

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

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

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

FREE PEOPLE

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

2771321

INVOICE NUMBER	147668
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

HOMEDEPOT

2771322

Date	Invoice #
25/01/2024	147669

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		RIBBONFLEX				\$ 13.64
					Total	\$ 13.64

IHERB

INVOICE

Date	Invoice #
25/01/2024	147670

2771323

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

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

Quantity	Item	Description	Rate	Amount
1		SNAIL REPAIR CREAM		\$ 20.50
			Total	\$ 20.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 20.50

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

SPRUE

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

2771324

INVOICE NUMBER	147671
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ERNESTO CHANG 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		\$ 112.96	
		NET INVOICE	\$ 112.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 112.96	

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

HICC

2771325

Date	Invoice #
25/01/2024	147672

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TABLE				\$ 78.11
					Total	\$ 78.11

NORTHSTROM

INVOICE

Date	Invoice #
25/01/2024	147673

2771326

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

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

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

RETURN

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

2771327

INVOICE NUMBER	147674
INVOICE DATE	25/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	CIGGAR		\$ 32.65	
		NET INVOICE	\$ 32.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.65	

"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.

ANN TAYLOR

2771328

Date	Invoice #
25/01/2024	147675

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

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

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

NA

INVOICE

Date	Invoice #
25/01/2024	147676

2771329

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

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

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

AMZ

2771331

Date	Invoice #
25/01/2024	147678

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOTTLE WITH STRAW				\$ 30.00
					Total	\$ 30.00

KWON USA

INVOICE

Date	Invoice #
25/01/2024	147679

2771332

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

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

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

EXIMPORT- INC

2771335

Date	Invoice #
26/01/2024	147681

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOAT PART				\$ 121.00
					Total	\$ 121.00

EXPRESS

INVOICE

Date	Invoice #
26/01/2024	147682

2771343

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

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

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

AMZ

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

2771344

INVOICE NUMBER	147683
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771345

Date	Invoice #
26/01/2024	147684

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PARTY SUPPLY				\$ 65.42
					Total	\$ 65.42

SWEETWATHER

INVOICE

Date	Invoice #
26/01/2024	147685

2771346

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

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

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

CHS FAST

2771350

Date	Invoice #
26/01/2024	147687

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

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

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

AMZ

INVOICE

Date	Invoice #
26/01/2024	147688

2771351

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

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

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

AMZ

2771353

Date	Invoice #
26/01/2024	147690

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

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

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

AMZ

INVOICE

Date	Invoice #
26/01/2024	147691

2771354

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

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

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

AMZ

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

2771355

INVOICE NUMBER	147692
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SOLAR PANEL//METAL TOOL		\$ 34.50	
		NET INVOICE	\$ 34.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.50	

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

ZXMOTO USA

2771356

Date	Invoice #
26/01/2024	147693

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC COVER				\$ 61.42
					Total	\$ 61.42

AMZ

INVOICE

Date	Invoice #
26/01/2024	147694

2771357

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

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

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

AMZ

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

2771360

INVOICE NUMBER	147695
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771361

Date	Invoice #
26/01/2024	147696

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

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

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

AMZ

INVOICE

Date	Invoice #
26/01/2024	147697

2771362

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

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

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

AMZ

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

2771363

INVOICE NUMBER	147698
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771364

Date	Invoice #
26/01/2024	147699

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

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

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

AMZ

INVOICE

Date	Invoice #
26/01/2024	147700

2771365

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

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

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

AMZ

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

2771366

INVOICE NUMBER	147701
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771367

Date	Invoice #
26/01/2024	147702

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FACIAL CREAM		\$ 8.35		
				Total	\$ 8.35	

AMZ

INVOICE

Date	Invoice #
26/01/2024	147703

2771368

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

Ship To
WILFREDO SALAZAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TUBE//TAPE				\$ 25.68
					Total	\$ 25.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.68

AMZ

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

2771369

INVOICE NUMBER	147704
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 37.99	
		NET INVOICE	\$ 37.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 37.99	

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

AMZ

2771370

Date	Invoice #
26/01/2024	147705

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

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

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

VENOXY BARTOLOME **INVOICE**

Date	Invoice #
26/01/2024	147706

2771371

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

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

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

AMZ

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

2771372

INVOICE NUMBER	147707
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 15.99	
		NET INVOICE	\$ 15.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.99	

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

AMZ

2771373

Date	Invoice #
26/01/2024	147708

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		EARBUG TIPS				\$ 6.99
					Total	\$ 6.99

AMZ

INVOICE

Date	Invoice #
26/01/2024	147709

2771374

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

Ship To
DIEGO FLORES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		JACKET				\$ 39.99
					Total	\$ 39.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.99

AMZ

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

2771376

INVOICE NUMBER	147710
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AIPSUN

2771377

Date	Invoice #
26/01/2024	147711

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

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

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

KATU PANIKE

INVOICE

Date	Invoice #
26/01/2024	147712

2771379

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

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

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

AMZ

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

2771382

INVOICE NUMBER	147713
INVOICE DATE	26/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771384

Date	Invoice #
26/01/2024	147714

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 30.29
					Total	\$ 30.29

PLAYASIA

INVOICE

Date	Invoice #
26/01/2024	147715

2771385

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME				\$ 39.96
					Total	\$ 39.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.96

SHIPPING DEPT

2771387

Date	Invoice #
29/01/2024	147717

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESSORIE				\$ 26.34
					Total	\$ 26.34

CRAVE

INVOICE

Date	Invoice #
29/01/2024	147718

2771388

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

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

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

NOVI

2771390

Date	Invoice #
29/01/2024	147720

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEADLAMP				\$ 23.65
				Total		\$ 23.65

GABRIEL BLANCO

INVOICE

Date	Invoice #
29/01/2024	147721

2771391

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MASTER CASE				\$ 221.01
					Total	\$ 221.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 221.01

WEYCO GROUP

2771394

Date	Invoice #
29/01/2024	147723

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 42.35
				Total		\$ 42.35

WHITE MARK AMZ

INVOICE

Date	Invoice #
29/01/2024	147724

2771395

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

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

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

LINE FRIENDS

2771397

Date	Invoice #
29/01/2024	147726

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KEYCHAIN				\$ 189.86
					Total	\$ 189.86

SELEZZA LONDON

INVOICE

Date	Invoice #
29/01/2024	147727

2771398

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

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

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

GABRIEL BLANCO

2771400

Date	Invoice #
29/01/2024	147729

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MASTER CASE				\$ 221.01
					Total	\$ 221.01

KLEEN RITE

INVOICE

Date	Invoice #
29/01/2024	147730

2771406

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

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

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

XIAOHUANG

2771408

Date	Invoice #
29/01/2024	147732

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		POSTER				\$ 11.90
					Total	\$ 11.90

AMZ

INVOICE

Date	Invoice #
29/01/2024	147733

2771409

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

Ship To
EDIN REYES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BUG ZAPPER		\$ 29.99
			Total	\$ 29.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 29.99

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

AMZ

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

2771411

INVOICE NUMBER	147734
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TRASH CAN		\$ 67.42	
		NET INVOICE	\$ 67.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 67.42	

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

AMZ

2771413

Date	Invoice #
29/01/2024	147735

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INDUSTRIAL PART				\$ 271.99
					Total	\$ 271.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	147736

2771414

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

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

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

AMZ

2771425

Date	Invoice #
29/01/2024	147738

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 39.61		
				Total	\$ 39.61	

AMZ

INVOICE

Date	Invoice #
29/01/2024	147739

2771426

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

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

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

AMZ

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

2771427

INVOICE NUMBER	147740
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRIC MIXER		\$ 20.12	
		NET INVOICE	\$ 20.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.12	

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

AMZ

2771428

Date	Invoice #
29/01/2024	147741

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTO				\$ 24.96
					Total	\$ 24.96

AMZ

INVOICE

Date	Invoice #
29/01/2024	147742

2771429

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 5.63
			Total	\$ 5.63
			Payments/Credits	\$ 0.00
			Balance Due	\$ 5.63

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

AMZ

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

2771430

INVOICE NUMBER	147743
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771431

Date	Invoice #
29/01/2024	147744

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 13.65
					Total	\$ 13.65

AMZ

INVOICE

Date	Invoice #
29/01/2024	147745

2771432

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

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

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

AMZ

2771434

Date	Invoice #
29/01/2024	147747

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147748

2771435

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LAMP				\$ 16.31
					Total	\$ 16.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.31

AMZ

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

2771436

INVOICE NUMBER	147749
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771438

Date	Invoice #
29/01/2024	147750

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANTS				\$ 23.32
					Total	\$ 23.32

AMZ

INVOICE

Date	Invoice #
29/01/2024	147751

2771439

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CARD GAME				\$ 9.98
					Total	\$ 9.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.98

AMZ

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

2771440

INVOICE NUMBER	147752
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771443

Date	Invoice #
29/01/2024	147753

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOT				\$ 41.03
					Total	\$ 41.03

AMZ

INVOICE

Date	Invoice #
29/01/2024	147754

2771446

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

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

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

AMZ

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

2771448

INVOICE NUMBER	147755
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771449

Date	Invoice #
29/01/2024	147756

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PORTABLE MONITOR				\$ 129.99
					Total	\$ 129.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	147757

2771452

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

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

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

AMZ

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

2771454

INVOICE NUMBER	147758
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771455

Date	Invoice #
29/01/2024	147759

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CINTURON				\$ 85.59
					Total	\$ 85.59

AMZ

INVOICE

Date	Invoice #
29/01/2024	147760

2771456

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPRAY///CANDLE				\$ 45.00
					Total	\$ 45.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.00

AMZ

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

2771457

INVOICE NUMBER	147761
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WINSHIELD		\$ 13.40	
		NET INVOICE	\$ 13.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.40	

"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.

AMZ

2771459

Date	Invoice #
29/01/2024	147762

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147763

2771460

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PATCH				\$ 5.16
					Total	\$ 5.16
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.16

AMZ

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

2771461

INVOICE NUMBER	147764
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771462

Date	Invoice #
29/01/2024	147765

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS				\$ 34.22
					Total	\$ 34.22

AMZ

INVOICE

Date	Invoice #
29/01/2024	147766

2771463

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT///GAME CARD				\$ 39.15
					Total	\$ 39.15
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.15

AMZ

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

2771465

INVOICE NUMBER	147767
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
SOFIA IBARRA 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		\$ 8.49	
		NET INVOICE	\$ 8.49	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 8.49	

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

AMZ

2771466

Date	Invoice #
29/01/2024	147768

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147769

2771467

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

Ship To
CORALIA AGUILER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RIDGE				\$ 1.05
					Total	\$ 1.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 1.05

AMZ

2771469

Date	Invoice #
29/01/2024	147771

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147772

2771470

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 39.86
					Total	\$ 39.86
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.86

AMZ

2771472

Date	Invoice #
29/01/2024	147774

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147775

2771473

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 21.25
			Total	\$ 21.25
			Payments/Credits	\$ 0.00
			Balance Due	\$ 21.25

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

AMZ

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

2771474

INVOICE NUMBER	147776
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771475

Date	Invoice #
29/01/2024	147777

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOCK SHAFT		\$ 11.00		
				Total	\$ 11.00	

AMZ

INVOICE

Date	Invoice #
29/01/2024	147778

2771476

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

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

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

HEADLIGHTS

2771478

Date	Invoice #
29/01/2024	147780

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HEADLIGHT				\$ 11.05
					Total	\$ 11.05

BONN BASH

INVOICE

Date	Invoice #
29/01/2024	147781

2771479

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

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

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

AMZ

2771481

Date	Invoice #
29/01/2024	147783

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

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

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

EMMA EVANS

INVOICE

Date	Invoice #
29/01/2024	147784

2771482

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

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

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

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

AMZ

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

2771486

INVOICE NUMBER	147785
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

SHIPPING

2771487

Date	Invoice #
29/01/2024	147786

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 107.00
					Total	\$ 107.00

FILNESSGRAPHICS

INVOICE

Date	Invoice #
29/01/2024	147787

2771488

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

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

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

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

AMZ

2771492

Date	Invoice #
29/01/2024	147789

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESSORIES		\$ 11.00		
				Total	\$ 11.00	

AMZ

INVOICE

Date	Invoice #
29/01/2024	147790

2771497

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LED LIGHTING				\$ 12.35
					Total	\$ 12.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.35

AMZ

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

2771498

INVOICE NUMBER	147791
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771499

Date	Invoice #
29/01/2024	147792

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

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

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

AMZ

INVOICE

Date	Invoice #
29/01/2024	147793

2771500

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

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

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

PSPRINT

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

2771501

INVOICE NUMBER	147794
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771502

Date	Invoice #
29/01/2024	147795

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LED LIGHT				\$ 39.96
					Total	\$ 39.96

AMZ

INVOICE

Date	Invoice #
29/01/2024	147796

2771503

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

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

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

AMZ`

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

2771504

INVOICE NUMBER	147797
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771505

Date	Invoice #
29/01/2024	147798

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 29.99
					Total	\$ 29.99

AMZ

INVOICE

Date	Invoice #
29/01/2024	147799

2771506

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 13.64
					Total	\$ 13.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.64

AMZ

2771509

Date	Invoice #
29/01/2024	147801

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HAIR CONDITION////E-LIQUID WATER				\$ 76.98
					Total	\$ 76.98

AMZ

INVOICE

Date	Invoice #
29/01/2024	147802

2771510

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

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

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

AMZ

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

2771511

INVOICE NUMBER	147803
INVOICE DATE	29/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771512

Date	Invoice #
29/01/2024	147804

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

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

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