

2767028



Detalles finales del pedido # 114 - 454564 - 167989

Imprima esta página para sus registros.

Pedido realizado: December 04, 2023
Pedido amazon.com número: # 114 - 454564 - 167989
Total del pedido: \$ 41.56

Enviado el December 04, 2023

Productos comprados Precio
EQUIPO MEDICO \$ 41.56
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 41.56
JEANNETTE REYES Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el December 04, 2023

Productos comprados: Precio
EQUIPO MEDICO \$ 41.56
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 41.56
JEANNETTE REYES Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 41.56
Visa / Ultimos digitos: 756 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
JEANNETTE REYES Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 41.56
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 756 December 04, 2023 \$ 41.56
Visa que termina 756 December 04, 2023 \$ 41.56

BETHELEM

2769246

Date	Invoice #
26/12/2023	167990

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CIGARR				\$ 120.36
					Total	\$ 120.36

NA

INVOICE

Date	Invoice #
27/12/2023	167991

2769326

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

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

Quantity	Item	Description	Rate	Amount
1		HILO		\$ 4.50
Total				\$ 4.50
Payments/Credits				\$ 0.00
Balance Due				\$ 4.50

INTOCK

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

2769336

INVOICE NUMBER	167992
INVOICE DATE	27/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HILO		\$ 9.50	
		NET INVOICE	\$ 9.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.50	

"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.

GEORGE

2769355

Date	Invoice #
28/12/2023	167993

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 42.80
					Total	\$ 42.80

MOON

INVOICE

Date	Invoice #
28/12/2023	167994

2769356

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

Ship To
CLAYDIO MOLINA 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				\$ 39.14
					Total	\$ 39.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.14

THS

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

2769357

INVOICE NUMBER	167995
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA 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	ROPA		\$ 23.65	
		NET INVOICE	\$ 23.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

TIM

2769358

Date	Invoice #
28/12/2023	167996

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PARTS				\$ 21.40
					Total	\$ 21.40

MATI

INVOICE

Date	Invoice #
28/12/2023	167997

2769359

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

Ship To
CLAUDIO MOLINA 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				\$ 34.90
					Total	\$ 34.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.90

CS

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

2769360

INVOICE NUMBER	167998
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCUMENTO		\$ 5.00	
		NET INVOICE	\$ 5.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.00	

"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.

CALTRIC

2769361

Date	Invoice #
28/12/2023	167999

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

Ship To
NELSON DOINGUEZ
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				\$ 12.99
					Total	\$ 12.99

KEVIN

INVOICE

Date	Invoice #
28/12/2023	168000

2769362

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

Ship To
JULIO GARCIA 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				\$ 15.64
					Total	\$ 15.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.64

TAL

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

2769364

INVOICE NUMBER	168001
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MARTA HERNANADEZ 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		\$ 35.00	
		NET INVOICE	\$ 35.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.00	

"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 OUTSTANDING ON THIS INVOICE.

SHIPCTR

2769365

Date	Invoice #
28/12/2023	168002

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

Ship To
JOSE 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		ACCESORIO				\$ 11.99
					Total	\$ 11.99

FRED

INVOICE

Date	Invoice #
28/12/2023	168003

2769366

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

Ship To
JULIO GARCIA 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				\$ 19.36
					Total	\$ 19.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.36

RITUAL

2769368

Date	Invoice #
28/12/2023	168005

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

Ship To
PABLO BARRIENTOS
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		VITAMINAS				\$ 18.34
					Total	\$ 18.34

LISET

INVOICE

Date	Invoice #
28/12/2023	168006

2769369

Bill To
LEON CARILLO LEON CARILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LEON CARILLO 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		SUPLEMENTOS				\$ 22.50
					Total	\$ 22.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 22.50

JUST

2769373

Date	Invoice #
28/12/2023	168008

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		BATERIAS				\$ 15.40
					Total	\$ 15.40

LEILA

INVOICE

Date	Invoice #
28/12/2023	168009

2769374

Bill To
ESTUATDO ARKETA ESTUATDO ARKETA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTUATDO ARKETA 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		LIBRO				\$ 11.22
					Total	\$ 11.22
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.22

POARCEL S.

2769376

Date	Invoice #
28/12/2023	168011

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MOCHILAS				\$ 83.36
				Total		\$ 83.36

HEA

INVOICE

Date	Invoice #
28/12/2023	168012

2769377

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

Ship To
MARIA GEBHATDT 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		ADORNO DINEY				\$ 39.17
					Total	\$ 39.17
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.17

STGO

2769379

Date	Invoice #
28/12/2023	168014

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AVION COLECCIONABLE		\$ 95.18		
				Total	\$ 95.18	

RET

INVOICE

Date	Invoice #
28/12/2023	168015

2769380

Bill To
JUA FRATBESABA JUA FRATBESABA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUA FRATBESABA 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		AGUJAS ACUPUNTURA				\$ 32.74
					Total	\$ 32.74
					Payments/Credits	\$ 0.00
					Balance Due	\$ 32.74

AMZ

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

2769381

INVOICE NUMBER	168016
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSMETICOS		\$ 9.98	
		NET INVOICE	\$ 9.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

URBAN

2769382

Date	Invoice #
28/12/2023	168017

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LUBRICANTE				\$ 26.80
					Total	\$ 26.80

MINFA

INVOICE

Date	Invoice #
28/12/2023	168018

2769383

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

Ship To
MARIA GEBARDT 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		CERAMICA				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

YO LOG

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

2769384

INVOICE NUMBER	168019
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JOSE 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	CAPACITORES		\$ 49.99	
		NET INVOICE	\$ 49.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.99	

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

AVIADOR

2769386

Date	Invoice #
28/12/2023	168020

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

Ship To
JUAN GONZALES
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		MODELO AVION				\$ 95.18
					Total	\$ 95.18

WELTS

INVOICE

Date	Invoice #
28/12/2023	168021

2769388

Bill To
ALEX GUTZ ALEX GUTZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALEX GUTZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 7.50
					Total	\$ 7.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.50

PS

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

2769389

INVOICE NUMBER	168022
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAMEO PC		\$ 79.98	
		NET INVOICE	\$ 79.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 79.98	

"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.

C.MOTO

2769390

Date	Invoice #
28/12/2023	168023

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

Ship To
FCO. 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		AUTO PART		\$ 39.90		
				Total	\$ 39.90	

BMW

INVOICE

Date	Invoice #
28/12/2023	168024

2769391

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

Ship To
ROSA BOSTRAN 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		COMIDA				\$ 15.00
					Total	\$ 15.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.00

JASON

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

2769393

INVOICE NUMBER	168025
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JUGUETES		\$ 16.80	
				NET INVOICE \$ 16.80
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 16.80

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DYN.

2769394

Date	Invoice #
28/12/2023	168026

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

Ship To
VICTORIA SINABALDI
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				\$ 12.44
					Total	\$ 12.44

PERG

INVOICE

Date	Invoice #
28/12/2023	168027

2769395

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

Ship To
MARIA GEBHARDT 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				\$ 15.00
					Total	\$ 15.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.00

RET.

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

2769397

INVOICE NUMBER	168028
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACCESORIO RELOJ		\$ 44.92	
		NET INVOICE	\$ 44.92	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 44.92	

"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.

MATTEWS

2769411

Date	Invoice #
28/12/2023	168029

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CALDERO				\$ 114.55
					Total	\$ 114.55

NA

INVOICE

Date	Invoice #
28/12/2023	168030

2769412

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

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

Quantity	Item	Description	Rate	Amount
1		HANDGUARD		\$ 42.73
Total				\$ 42.73
Payments/Credits				\$ 0.00
Balance Due				\$ 42.73

MUMLN

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

2769414

INVOICE NUMBER	168031
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HILO		\$ 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.

FULFILLMENT

2769415

Date	Invoice #
28/12/2023	168032

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CARTERAS MUJER				\$ 79.00
					Total	\$ 79.00

MATTEWS

INVOICE

Date	Invoice #
28/12/2023	168033

2769416

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESORIO AUTO		\$ 25.88
			Total	\$ 25.88
			Payments/Credits	\$ 0.00
			Balance Due	\$ 25.88

HOWARD KORN

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

2769417

INVOICE NUMBER	168034
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARTERA		\$ 26.76	
		NET INVOICE	\$ 26.76	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.76	

"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.

GHOST

2769418

Date	Invoice #
28/12/2023	168035

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
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		ACCESORIO P				\$ 19.66
					Total	\$ 19.66

NA

INVOICE

Date	Invoice #
28/12/2023	168036

2769419

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

Ship To
CARLOS GOMEZ 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		ACCESORIOS BEBE LIBRO				\$ 38.90
					Total	\$ 38.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 38.90

BEAUTY ELEMENTS

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

2769420

INVOICE NUMBER	168037
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EXTEMCCIONES CABELLO		\$ 722.00	
		NET INVOICE	\$ 722.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 722.00	

"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.

DONGGUAN

2769421

Date	Invoice #
28/12/2023	168038

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

Ship To
LUCIA PETRONA
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		LACE TRIM				\$ 204.00
					Total	\$ 204.00

TALBOTS

INVOICE

Date	Invoice #
28/12/2023	168039

2769422

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 23.44
Total				\$ 23.44
Payments/Credits				\$ 0.00
Balance Due				\$ 23.44

TRADE AUTO PARTS

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

INVOICE NUMBER	168040
INVOICE DATE	28/12/2023

2769424

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 48.15	
		NET INVOICE	\$ 48.15	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 48.15	

"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.

NA

2769425

Date	Invoice #
28/12/2023	168041

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COSMETICOS				\$ 44.46
					Total	\$ 44.46

BERTHA HAMANA

INVOICE

Date	Invoice #
28/12/2023	168042

2769437

Bill To
MARLEN PEREZ MARLEN PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARLEN PEREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA CARTERAS ZAPATOS ROPA		\$ 150.00
Total				\$ 150.00
Payments/Credits				\$ 0.00
Balance Due				\$ 150.00

NA

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

2769438

INVOICE NUMBER	168043
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
DANIEL LOARCA 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 ACCESORIO HOGAR		\$ 56.34	
		NET INVOICE	\$ 56.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 56.34	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769439

Date	Invoice #
28/12/2023	168044

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUGUETE		\$ 28.47		
				Total	\$ 28.47	

JX 46C

INVOICE

Date	Invoice #
28/12/2023	168045

2769440

Bill To
ZORINA CHAYA ZORINA CHAYA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ZORINA CHAYA 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		CARTERAS MUJER				\$ 99.00
					Total	\$ 99.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.00

NA

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

2769441

INVOICE NUMBER	168046
INVOICE DATE	28/12/2023

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	SPEAKER		\$ 229.99	
		NET INVOICE	\$ 229.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 229.99	

"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.

NA

2769442

Date	Invoice #
28/12/2023	168047

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MASAJE FACIAL				\$ 16.99
					Total	\$ 16.99

NA

INVOICE

Date	Invoice #
28/12/2023	168048

2769443

Bill To
ERIC PRERA ERIC PRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ERIC PRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LIBRO		\$ 28.43
Total				\$ 28.43
Payments/Credits				\$ 0.00
Balance Due				\$ 28.43

NA

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

2769444

INVOICE NUMBER	168049
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SPEAKER PORTABLE		\$ 31.99	
			\$ 31.99	
			\$ 0.00	
			\$ 31.99	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

"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.

COLORMETRICS

2769445

Date	Invoice #
28/12/2023	168050

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		TEST MEDICO			Rate	Amount
						\$ 29.99
					Total	\$ 29.99

NA

INVOICE

Date	Invoice #
28/12/2023	168051

2769446

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

Ship To
FERNANDO MORALES 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		BATERIA				\$ 99.95
					Total	\$ 99.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.95

NA

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

2769447

INVOICE NUMBER	168052
INVOICE DATE	28/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACCESORIO AUTIO		\$ 28.38	
		NET INVOICE	\$ 28.38	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.38	

"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.

DMF

2769448

Date	Invoice #
29/12/2023	168053

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

Ship To
OMAR SOZA
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		COSMETICOS				\$ 15.38
					Total	\$ 15.38

NA

INVOICE

Date	Invoice #
29/12/2023	168054

2769450

Bill To
GRECIA CARMENO GRECIA CARMENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CARMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		COSMETICO		\$ 20.10
			Total	\$ 20.10
			Payments/Credits	\$ 0.00
			Balance Due	\$ 20.10

DM5

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

2769451

INVOICE NUMBER	168055
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ADAPTADOR USB ESPEJUELOS		\$ 48.97	
		NET INVOICE	\$ 48.97	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 48.97	

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

NA

2769452

Date	Invoice #
29/12/2023	168056

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIO MEDICO		\$ 15.66		
				Total	\$ 15.66	

AGG

INVOICE

Date	Invoice #
29/12/2023	168057

2769453

Bill To
REDGAR MOLINEDO REDGAR MOLINEDO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
REDGAR MOLINEDO 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		ACCESIRO AUDIFONO				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99

NA

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

2769454

INVOICE NUMBER	168058
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ZAPATOS		\$ 35.00	
		NET INVOICE	\$ 35.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.00	

"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.

NA

2769455

Date	Invoice #
29/12/2023	168059

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

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

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

NA

INVOICE

Date	Invoice #
29/12/2023	168060

2769456

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		ROPA				\$ 14.95
					Total	\$ 14.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.95

NA

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

2769457

INVOICE NUMBER	168061
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BELT		\$ 15.75	
		NET INVOICE	\$ 15.75	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.75	

"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.

NA

2769458

Date	Invoice #
29/12/2023	168062

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		ROPA		\$ 45.00		
				Total	\$ 45.00	

NA

INVOICE

Date	Invoice #
29/12/2023	168063

2769459

Bill To
FCO. JAAR FCO. JAAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FCO. JAAR 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		ACCESORIO METAL				\$ 14.22
					Total	\$ 14.22
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.22

NA

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

2769460

INVOICE NUMBER	168064
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MEDIAS MUJER		\$ 38.00	
		NET INVOICE	\$ 38.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.00	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769461

Date	Invoice #
29/12/2023	168065

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIO DEPORTIVO		\$ 14.50		
				Total	\$ 14.50	

NA

INVOICE

Date	Invoice #
29/12/2023	168066

2769462

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESORIO PC		\$ 62.99
Total				\$ 62.99
Payments/Credits				\$ 0.00
Balance Due				\$ 62.99

NA

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

2769463

INVOICE NUMBER	168067
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TINTA		\$ 9.35	
		NET INVOICE	\$ 9.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.35	

"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.

NA

2769464

Date	Invoice #
29/12/2023	168068

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARGADOR DE CONTROLES		\$ 16.33		
				Total	\$ 16.33	

GAP

INVOICE

Date	Invoice #
29/12/2023	168069

2769466

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

Ship To
JUAN SEGURA 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				\$ 28.72
					Total	\$ 28.72
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.72

NA

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

2769467

INVOICE NUMBER	168070
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	SUPLEMENTOS			\$ 16.46
		NET INVOICE		\$ 16.46
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 16.46

"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 OUTSTANDING ON THIS INVOICE.

NA

2769468

Date	Invoice #
29/12/2023	168071

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

Ship To
ANTONIO ARAZILA
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				\$ 31.65
				Total		\$ 31.65

NA

INVOICE

Date	Invoice #
29/12/2023	168072

2769469

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

Quantity	Item	Description	Rate	Amount
1		HILO		\$ 26.93
Total				\$ 26.93
Payments/Credits				\$ 0.00
Balance Due				\$ 26.93

GUESS

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

2769470

INVOICE NUMBER	168073
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CLAUDIA ALONZO 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		\$ 137.52	
		NET INVOICE	\$ 137.52	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 137.52	

"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.

NA

2769472

Date	Invoice #
29/12/2023	168074

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FAIRY HOUSE				\$ 28.70
					Total	\$ 28.70

WATCH COLONY

INVOICE

Date	Invoice #
29/12/2023	168075

2769477

Bill To
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CERMENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CARTERA		\$ 24.50
Total				\$ 24.50
Payments/Credits				\$ 0.00
Balance Due				\$ 24.50

CUSTOM PRINT

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

2769478

INVOICE NUMBER	168076
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LUZ DE TRIETSCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LUZ DE TRIETSCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CALENDARIOS		\$ 9.98	
		NET INVOICE	\$ 9.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

NA

2769479

Date	Invoice #
29/12/2023	168077

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		MODELO DE MOTOR				\$ 256.80
					Total	\$ 256.80

SHEIN

INVOICE

Date	Invoice #
29/12/2023	168078

2769480

Bill To
BRENDA HUGHES BRENDA HUGHES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRENDA HUGHES Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		COSMETICOS		\$ 59.71
Total				\$ 59.71
Payments/Credits				\$ 0.00
Balance Due				\$ 59.71

SHEIN

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

2769482

INVOICE NUMBER	168079
INVOICE DATE	29/12/2023

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 41.33	
		NET INVOICE	\$ 41.33	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 41.33	

"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.

NA

2769484

Date	Invoice #
02/01/2024	168080

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIO LIMPIEZA		\$ 24.15		
				Total	\$ 24.15	

DANIEL

INVOICE

Date	Invoice #
02/01/2024	168081

2769486

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 16.98
					Total	\$ 16.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.98

NA

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

2769487

INVOICE NUMBER	168082
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JOSE 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	GUANTES		\$ 4.56	
		NET INVOICE	\$ 4.56	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 4.56	

"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.

G

2769489

Date	Invoice #
02/01/2024	168083

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

Ship To
MARIA GEBARDTH
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		BAG				\$ 15.50
					Total	\$ 15.50

G

INVOICE

Date	Invoice #
02/01/2024	168084

2769490

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 13.63
Total				\$ 13.63
Payments/Credits				\$ 0.00
Balance Due				\$ 13.63

MRLEE

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

2769493

INVOICE NUMBER	168085
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE		AMOUNT
1	COSMETICOS			\$ 26.38
		NET INVOICE		\$ 26.38
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 26.38

"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.

SHIPOR

2769494

Date	Invoice #
02/01/2024	168086

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		COSMETICOS				\$ 31.80
					Total	\$ 31.80

TUNAHAN

INVOICE

Date	Invoice #
02/01/2024	168087

2769495

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

Quantity	Item	Description	Rate	Amount
1		FLOWER ART		\$ 18.42
			Total	\$ 18.42
			Payments/Credits	\$ 0.00
			Balance Due	\$ 18.42

BRYN

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

2769496

INVOICE NUMBER	168088
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
PEDRO 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	ROPA		\$ 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.

BUCH

2769497

Date	Invoice #
02/01/2024	168089

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

Ship To
PEDRO RIVERA
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				\$ 39.75
					Total	\$ 39.75

CS

INVOICE

Date	Invoice #
02/01/2024	168090

2769499

Bill To
GUILLERMO GUTIERREZ GUILLERMO GUTIERREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUILLERMO GUTIERREZ 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		ARTICULIO OFICINA				\$ 9.65
					Total	\$ 9.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.65

TALNBOTS

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

2769500

INVOICE NUMBER	168091
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	ROPA		\$ 13.65	
	NET INVOICE		\$ 13.65	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 13.65	

"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.

CELL

2769501

Date	Invoice #
02/01/2024	168092

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ARTICULO DE COCINA				
				Total	\$ 28.11	

TAXAS

INVOICE

Date	Invoice #
02/01/2024	168093

2769502

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

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

Quantity	Item	Description	Rate	Amount
1		PIEZA PC		\$ 63.99
Total				\$ 63.99
Payments/Credits				\$ 0.00
Balance Due				\$ 63.99

NA

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

2769503

INVOICE NUMBER	168094
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSMETICO		\$ 14.59	
		NET INVOICE	\$ 14.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.59	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769504

Date	Invoice #
02/01/2024	168095

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WATCH BAND		\$ 12.99		
				Total	\$ 12.99	

DANIEL

INVOICE

Date	Invoice #
02/01/2024	168096

2769505

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

Ship To
JOSE PEREZ 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		COMBINACION CANDADO				\$ 9.96
					Total	\$ 9.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.96

NA

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

2769508

INVOICE NUMBER	168097
INVOICE DATE	02/01/2024

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	AIRPODS		\$ 26.35	
	NET INVOICE		\$ 26.35	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 26.35	

"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 INCURRED IN THE COLLECTION OF ANY AMOUNT OUTSTANDING ON THIS INVOICE.

PLAYAS

2769510

Date	Invoice #
02/01/2024	168098

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				\$ 31.58
					Total	\$ 31.58

MODS

INVOICE

Date	Invoice #
02/01/2024	168099

2769511

Bill To
GUTY TOBIAS GUTY TOBIAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUTY TOBIAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 11.12
			Total	\$ 11.12
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.12

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

NA

2769513

Date	Invoice #
02/01/2024	168101

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARTERA		\$ 24.08		
				Total	\$ 24.08	

NA

INVOICE

Date	Invoice #
02/01/2024	168102

2769515

Bill To
SEFGHIO BRAN SEFGHIO BRAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SEFGHIO BRAN 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		PROTECTOR MAC				\$ 23.64
					Total	\$ 23.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.64

JERRU

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

2769516

INVOICE NUMBER	168103
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CERAMICA		\$ 113.16	
		NET INVOICE	\$ 113.16	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 113.16	

"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.

RET

2769517

Date	Invoice #
02/01/2024	168104

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PARTS		\$ 80.25		
				Total	\$ 80.25	

NA

INVOICE

Date	Invoice #
02/01/2024	168105

2769519

Bill To
RAUL MONTERROSO RAUL MONTERROSO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAUL MONTERROSO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		VITAMINAS		\$ 11.41
			Total	\$ 11.41
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.41

NA

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

2769521

INVOICE NUMBER	168106
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MANILLA RELOJ		\$ 5.59	
		NET INVOICE	\$ 5.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.59	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769523

Date	Invoice #
02/01/2024	168107

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		CARTERA		\$ 13.00		
				Total	\$ 13.00	

NA

INVOICE

Date	Invoice #
02/01/2024	168108

2769524

Bill To
GRECIA CERDENO GRECIA CERDENO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRECIA CERDENO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CARTERA		\$ 13.00
Total				\$ 13.00
Payments/Credits				\$ 0.00
Balance Due				\$ 13.00

ATARVA

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

2769526

INVOICE NUMBER	168109
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
.MARIA GEBHARDT 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 HOUSE		\$ 13.66	
		NET INVOICE	\$ 13.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.66	

"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.

NA

2769529

Date	Invoice #
02/01/2024	168110

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		ROPA		\$ 13.24		
				Total	\$ 13.24	

JERY

INVOICE

Date	Invoice #
02/01/2024	168111

2769531

Bill To
RENE COTO RENE COTO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RENE COTO 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		ACCESORIO MOTO				\$ 28.42
					Total	\$ 28.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.42

NA

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

2769532

INVOICE NUMBER	168112
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSMETICOS		\$ 14.60	
		NET INVOICE	\$ 14.60	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.60	

"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.

NA

2769534

Date	Invoice #
02/01/2024	168113

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VITAMINAS				\$ 19.42
					Total	\$ 19.42

AMZ

INVOICE

Date	Invoice #
02/01/2024	168114

2769537

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

Ship To
ANTONIO ARRAZILA 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				\$ 20.14
					Total	\$ 20.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.14

NA

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

2769539

INVOICE NUMBER	168115
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	SUPLEMENTOS		\$ 34.95	
		NET INVOICE	\$ 34.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.95	

"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.

NA

2769540

Date	Invoice #
02/01/2024	168116

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIOS COCINA		\$ 13.65		
				Total	\$ 13.65	

NA

INVOICE

Date	Invoice #
02/01/2024	168117

2769541

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

Ship To
AYRORA LOPEZ 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		WOODEN HANGER///DOG HEARING PROTECTOR				\$ 69.83
					Total	\$ 69.83
					Payments/Credits	\$ 0.00
					Balance Due	\$ 69.83

PND

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

2769542

INVOICE NUMBER	168118
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSMETICOS		\$ 13.65	
		NET INVOICE	\$ 13.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.65	

"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.

ELECT

2769543

Date	Invoice #
02/01/2024	168119

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

Ship To
JOSE FIGUEROA
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 PARTS				\$ 149.99
					Total	\$ 149.99

RET

INVOICE

Date	Invoice #
02/01/2024	168120

2769544

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 31.87
					Total	\$ 31.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.87

NA

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

2769545

INVOICE NUMBER	168121
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JAVIER 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	ACCESORIO TELEGRAFO		\$ 83.95	
		NET INVOICE	\$ 83.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 83.95	

"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.

NA

2769546

Date	Invoice #
02/01/2024	168122

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COSMETICO				\$ 22.85
					Total	\$ 22.85

NA

INVOICE

Date	Invoice #
02/01/2024	168123

2769547

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

Ship To
ROBERTO RODREIGUEZ 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		SOPORTE TV				\$ 36.95
					Total	\$ 36.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.95

NIC

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

2769550

INVOICE NUMBER	168124
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MODELO BARCO		\$ 19.98	
		NET INVOICE	\$ 19.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.98	

"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.

TOP

2769551

Date	Invoice #
02/01/2024	168125

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		JUEGO DIGITAL				\$ 24.05
					Total	\$ 24.05

SCOOT

INVOICE

Date	Invoice #
02/01/2024	168126

2769552

Bill To
ROCIO ARAFAGA ROCIO ARAFAGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROCIO ARAFAGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BALANZA DIGITAL		\$ 26.34
Total				\$ 26.34
Payments/Credits				\$ 0.00
Balance Due				\$ 26.34

NA

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

2769553

INVOICE NUMBER	168127
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TRATAMIENTO PARA EL CABELLO		\$ 42.00	
		NET INVOICE	\$ 42.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 42.00	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769554

Date	Invoice #
02/01/2024	168128

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ACCESORIO PROTECCION		\$ 23.64		
				Total	\$ 23.64	

JERY

INVOICE

Date	Invoice #
02/01/2024	168129

2769555

Bill To
JOE CASTILLO JOE CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOE CASTILLO 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		CARTUCHO IMPRESORA				\$ 11.99
					Total	\$ 11.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.99

SHIP

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

2769556

INVOICE NUMBER	168130
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 29.99	
		NET INVOICE	\$ 29.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.99	

"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.

USY

2769557

Date	Invoice #
02/01/2024	168131

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

Ship To
JOANATAN LEIVA
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 PARTS				\$ 113.99
					Total	\$ 113.99

NA

INVOICE

Date	Invoice #
02/01/2024	168132

2769562

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		PLASTIC COVER				\$ 26.34
					Total	\$ 26.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.34

SI

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

2769563

INVOICE NUMBER	168133
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PARTS		\$ 135.00	
		NET INVOICE	\$ 135.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 135.00	

"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.

NA

2769564

Date	Invoice #
02/01/2024	168134

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CONTROLES PLAYSTATION		\$ 34.89		
				Total	\$ 34.89	

INDOOR

INVOICE

Date	Invoice #
02/01/2024	168135

2769566

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

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

Quantity	Item	Description	Rate	Amount
1		BASKETS AND BOWS		\$ 183.57
Total				\$ 183.57
Payments/Credits				\$ 0.00
Balance Due				\$ 183.57

TRET

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

2769567

INVOICE NUMBER	168136
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DESHUMIDIFICADOR		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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 OUTSTANDING ON THIS INVOICE.

NA

2769569

Date	Invoice #
02/01/2024	168137

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		COMIDA PERROS		\$ 50.00		
				Total	\$ 50.00	

TPMACHINIERY

INVOICE

Date	Invoice #
02/01/2024	168138

2769570

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		PARTS				\$ 150.00
					Total	\$ 150.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 150.00

FLUID POWER SHOP

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

2769571

INVOICE NUMBER	168139
INVOICE DATE	02/01/2024

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	AUTO PARTS		\$ 800.00	
		NET INVOICE	\$ 800.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 800.00	

"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 OUTSTANDING ON THIS INVOICE.

AMAZON FULFILLMENT

2769574

Date	Invoice #
02/01/2024	168140

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

Ship To
CARLOS 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		HAIR BOOSTER				\$ 26.35
					Total	\$ 26.35

NA

INVOICE

Date	Invoice #
02/01/2024	168141

2769575

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

Ship To
LYNSAY MARIANA 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				\$ 34.05
					Total	\$ 34.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.05

NA

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

2769576

INVOICE NUMBER	168142
INVOICE DATE	02/01/2024

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	INCENSE///BAG		\$ 39.65	
		NET INVOICE	\$ 39.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.65	

"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.

NA

2769577

Date	Invoice #
02/01/2024	168143

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EMBROIDERY///DECOR				
				Total	\$ 37.01	

BRANDSMART

INVOICE

Date	Invoice #
02/01/2024	168144

2769578

Bill To
JULIO GONZALEZZ JULIO GONZALEZZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JULIO GONZALEZZ 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		CAFETERA ELECTRICA				\$ 54.99
					Total	\$ 54.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 54.99

NA

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

2769579

INVOICE NUMBER	168145
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LORENA BERGER 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///MIRROR		\$ 39.64	
		NET INVOICE	\$ 39.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.64	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769580

Date	Invoice #
02/01/2024	168146

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUGUETES		\$ 56.12		
				Total	\$ 56.12	

NA

INVOICE

Date	Invoice #
02/01/2024	168147

2769583

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
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		EMBROIDERY				\$ 37.08
					Total	\$ 37.08
					Payments/Credits	\$ 0.00
					Balance Due	\$ 37.08

NA

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

2769584

INVOICE NUMBER	168148
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HILO		\$ 24.08	
		NET INVOICE	\$ 24.08	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.08	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769585

Date	Invoice #
02/01/2024	168149

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HILO///TRAVEL VACUUM BAG				\$ 34.11
				Total		\$ 34.11

NA

INVOICE

Date	Invoice #
02/01/2024	168150

2769594

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HEADPHONE COVER////WINDSCREEN//TABLET CASE				\$ 116.36
					Total	\$ 116.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 116.36

NA

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

2769595

INVOICE NUMBER	168151
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CALENADAR		\$ 26.44	
		NET INVOICE	\$ 26.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.44	

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

NA

2769596

Date	Invoice #
02/01/2024	168152

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		MOCHILA				\$ 39.99
				Total		\$ 39.99

NA

INVOICE

Date	Invoice #
02/01/2024	168153

2769597

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				\$ 26.35
					Total	\$ 26.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.35

NA

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

2769598

INVOICE NUMBER	168154
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LUIS RENE 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		\$ 54.70	
		NET INVOICE	\$ 54.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 54.70	

"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.

NA

2769599

Date	Invoice #
02/01/2024	168155

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		TELA				\$ 29.99
				Total		\$ 29.99

NA

INVOICE

Date	Invoice #
02/01/2024	168156

2769600

Bill To
ALKA L AGUILAR ALKA L AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALKA L 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		SUPPLEMENT//BRAS				\$ 80.94
					Total	\$ 80.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 80.94

NA

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

2769601

INVOICE NUMBER	168157
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RUBBER BAND LASER		\$ 39.98	
		NET INVOICE	\$ 39.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 39.98	

"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.

NA

2769602

Date	Invoice #
02/01/2024	168158

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PROPELLER GUARD///SMARTTREE		\$ 38.72		
				Total	\$ 38.72	

NA

INVOICE

Date	Invoice #
02/01/2024	168159

2769603

Bill To
FRANCISCO JAAR FRANCISCO JAAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FRANCISCO JAAR 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		POWER CHARGER				\$ 16.50
					Total	\$ 16.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.50

NA

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

2769604

INVOICE NUMBER	168160
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CARLOS ALBERTO 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		\$ 49.95	
		NET INVOICE	\$ 49.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.95	

"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.

NA

2769605

Date	Invoice #
02/01/2024	168161

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		STONEWARE CERAMIQUE		\$ 21.95		
				Total	\$ 21.95	

NA

INVOICE

Date	Invoice #
02/01/2024	168162

2769606

Bill To
CLAUDIA ESCOBEDO CLAUDIA ESCOBEDO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA ESCOBEDO 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///PANTY				\$ 35.45
					Total	\$ 35.45
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.45

NA

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

2769607

INVOICE NUMBER	168163
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CARLOS ALBERTO 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		\$ 49.95	
		NET INVOICE	\$ 49.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 49.95	

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

NA

2769608

Date	Invoice #
02/01/2024	168164

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUDIO SYSTEM				\$ 24.51
					Total	\$ 24.51

NA

INVOICE

Date	Invoice #
02/01/2024	168165

2769609

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		CANDLE				\$ 13.65
					Total	\$ 13.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.65

NA

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

2769610

INVOICE NUMBER	168166
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
FERNANDO 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	SUPLEMENTOS		\$ 34.63	
		NET INVOICE	\$ 34.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.63	

"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.

NA

2769611

Date	Invoice #
02/01/2024	168167

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

Ship To
JORGE MARIO
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		\$ 16.38		
				Total	\$ 16.38	

NA

INVOICE

Date	Invoice #
02/01/2024	168168

2769612

Bill To
CLAUDIA DE CANJURA CLAUDIA DE CANJURA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA DE CANJURA 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				\$ 27.90
					Total	\$ 27.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.90

NA

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

2769613

INVOICE NUMBER	168169
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
WENDY MENA 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////CARD		\$ 24.05	
		NET INVOICE	\$ 24.05	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.05	

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

NA

2769614

Date	Invoice #
02/01/2024	168170

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

Ship To
ERICK 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		PARFUME		\$ 42.00		
				Total	\$ 42.00	

NA

INVOICE

Date	Invoice #
02/01/2024	168171

2769616

Bill To
ERIC PRERA ERIC PRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ERIC PRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		RULLER//KNEE SUPPORT		\$ 23.67
Total				\$ 23.67
Payments/Credits				\$ 0.00
Balance Due				\$ 23.67

NA

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

2769617

INVOICE NUMBER	168172
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RAUL MONTERROSO 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		\$ 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 OUTSTANDING ON THIS INVOICE.

NA

2769618

Date	Invoice #
02/01/2024	168173

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TAB CASE				\$ 72.97
				Total		\$ 72.97

NA

INVOICE

Date	Invoice #
02/01/2024	168174

2769619

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

Ship To
JUAN PABLO 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				\$ 30.70
					Total	\$ 30.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.70

NA

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

2769620

INVOICE NUMBER	168175
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 23.64	
		NET INVOICE	\$ 23.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.64	

"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.

NA

2769621

Date	Invoice #
02/01/2024	168176

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		NOTE BOOK		\$ 16.34		
				Total	\$ 16.34	

NA

INVOICE

Date	Invoice #
02/01/2024	168177

2769622

Bill To
EVA PATRICIA EVA PATRICIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EVA PATRICIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CLIPPER		\$ 24.80
			Total	\$ 24.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.80

NA

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

2769623

INVOICE NUMBER	168178
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ROBERTO 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	SILICON MOLD		\$ 16.23	
		NET INVOICE	\$ 16.23	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.23	

"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.

NA

2769624

Date	Invoice #
02/01/2024	168179

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		OTOSCOPIO ZETAFILE		\$ 29.88		
				Total	\$ 29.88	

NA

INVOICE

Date	Invoice #
02/01/2024	168180

2769625

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

Ship To
JOSE COFINO 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		GLASSES CASE				\$ 8.99
					Total	\$ 8.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.99

NA

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

2769628

INVOICE NUMBER	168181
INVOICE DATE	02/01/2024

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	PREMIUN CASE		\$ 13.25	
		NET INVOICE	\$ 13.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.25	

"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.

NA

2769629

Date	Invoice #
02/01/2024	168182

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CABLE DIPOSITIVO		\$ 42.77		
				Total	\$ 42.77	

NA

INVOICE

Date	Invoice #
02/01/2024	168183

2769630

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

Ship To
ANA LUCIA 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		PACKING CUBE				\$ 16.98
					Total	\$ 16.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.98

NA

2769633

Date	Invoice #
02/01/2024	168185

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

Ship To
ERIC PRERA
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		AIN STEIN				\$ 11.01
					Total	\$ 11.01

NA

INVOICE

Date	Invoice #
02/01/2024	168186

2769634

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

Quantity	Item	Description	Rate	Amount
1		REPUESTO DE CARRO		\$ 44.99
			Total	\$ 44.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 44.99

NA

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

2769635

INVOICE NUMBER	168187
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JACKET		\$ 44.95	
		NET INVOICE	\$ 44.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 44.95	

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

NA

2769636

Date	Invoice #
02/01/2024	168188

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

Ship To
RICARDO GABRIEL
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
						\$ 16.80
					Total	\$ 16.80

NA

INVOICE

Date	Invoice #
02/01/2024	168189

2769637

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

WEIGHTTECHUSA

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

2769642

INVOICE NUMBER	168190
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EQUIPOS Y SUMINISTROS DE PESAJE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EQUIPOS Y SUMINISTROS DE PESAJE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	LOAD CELL ZEMIC			\$ 105.36
		NET INVOICE		\$ 105.36
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 105.36

"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.

NA

2769643

Date	Invoice #
02/01/2024	168191

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		REPUESTOS INDUSTRIALES		\$ 163.24		
				Total	\$ 163.24	

LINEFRIENDS

INVOICE

Date	Invoice #
02/01/2024	168192

2769645

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

Ship To
ANA BARRIOS 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		PELUCHES				\$ 125.00
					Total	\$ 125.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 125.00

HOLLY THONAS

2769647

Date	Invoice #
02/01/2024	168194

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA		\$ 25.00		
				Total	\$ 25.00	

Z BRICK

INVOICE

Date	Invoice #
02/01/2024	168195

2769648

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

Ship To
AMURICIO 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		SHIRT				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

2769649



Detalles finales del pedido # 114 - 454564 - 168196

Imprima esta página para sus registros.

Pedido realizado: January 02, 2024
Pedido amazon.com número: # 114 - 454564 - 168196
Total del pedido: \$ 29.74

Enviado el January 02, 2024

Table with 2 columns: Product/Description and Price. Includes TV STAND at \$29.74 and a total (I.V.A. Incluido) of \$0.

Enviado el January 02, 2024

Table with 2 columns: Product/Description and Price. Includes TV STAND at \$29.74 and a total (I.V.A. Incluido) of \$0.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Shows payment method (Visa), shipping fees, and a final total of \$29.74.

Table with 4 columns: Transaction description, Date, Currency, and Amount. Lists transactions for Visa cards on January 02, 2024.

MISINTERNET

2769651

Date	Invoice #
02/01/2024	168198

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WATCHBAND		\$ 15.64		
				Total	\$ 15.64	

LINEFRIENDS

INVOICE

Date	Invoice #
02/01/2024	168199

2769652

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

Ship To
ANA BARRIOS 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		PELUCHES				\$ 26.97
					Total	\$ 26.97
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.97

2769653



Detalles finales del pedido # 114 - 454564 - 168200

Imprima esta página para sus registros.

Pedido realizado: January 02, 2024
Pedido amazon.com número: # 114 - 454564 - 168200
Total del pedido: \$ 61.07

Enviado el January 02, 2024

Productos comprados Precio
COSMETICOS PERCHEROS \$ 61.07
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 61.07
AURORA LOPEZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 02, 2024

Productos comprados: Precio
COSMETICOS PERCHEROS \$ 61.07
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 61.07
AURORA LOPEZ Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 61.07
Visa / Ultimos digitos: 756 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
AURORA LOPEZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 61.07
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 756 January 02, 2024 \$ 61.07
Visa que termina 756 January 02, 2024 \$ 61.07

NA

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

2769654

INVOICE NUMBER	168201
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
R CORDON BOUSCAYROL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
R CORDON 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	BAG		\$ 15.00	
		NET INVOICE	\$ 15.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.00	

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

NA

2769655

Date	Invoice #
02/01/2024	168202

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SINK STRAINE////PORTAMINAS		\$ 41.82		
				Total	\$ 41.82	

NA

INVOICE

Date	Invoice #
02/01/2024	168203

2769656

Bill To
JOSE H CASTYILLO JOSE H CASTYILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSE H CASTYILLO 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				\$ 23.44
					Total	\$ 23.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.44

MEHBOOB

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

2769657

INVOICE NUMBER	168204
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JACKET		\$ 109.99	
		NET INVOICE	\$ 109.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 109.99	

"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.

NA

2769658

Date	Invoice #
02/01/2024	168205

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COSMETIC		\$ 11.26		
				Total	\$ 11.26	

NA

INVOICE

Date	Invoice #
02/01/2024	168206

2769660

Bill To
FRANCISCO QUIROA FRANCISCO QUIROA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FRANCISCO QUIROA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 14.98
					Total	\$ 14.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.98

NA

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

2769661

INVOICE NUMBER	168207
INVOICE DATE	02/01/2024

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	TOY		\$ 16.99	
		NET INVOICE	\$ 16.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.99	

"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.

NA

2769662

Date	Invoice #
02/01/2024	168208

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

Ship To
ERIC PRERA
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		PEN				\$ 16.98
					Total	\$ 16.98

NA

INVOICE

Date	Invoice #
02/01/2024	168209

2769663

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		BOOK		\$ 24.97
Total				\$ 24.97
Payments/Credits				\$ 0.00
Balance Due				\$ 24.97

ATHLETIC GREENS

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

2769664

INVOICE NUMBER	168210
INVOICE DATE	02/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GROCERY		\$ 5.00	
			NET INVOICE \$ 5.00	
			FREIGHT \$ 0.00	
			INVOICE TOTAL \$ 5.00	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769666

Date	Invoice #
03/01/2024	168211

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

Ship To
JONATHAN SELECHNIK
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		PEN NIB				\$ 11.65
					Total	\$ 11.65

NA

INVOICE

Date	Invoice #
03/01/2024	168212

2769667

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		DEODORANT///CALENDAR		\$ 41.31
			Total	\$ 41.31
			Payments/Credits	\$ 0.00
			Balance Due	\$ 41.31

ER INC

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

2769669

INVOICE NUMBER	168213
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRONICOS			\$ 14.22
		NET INVOICE		\$ 14.22
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 14.22

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

MINIFAIRYGARDENS

2769670

Date	Invoice #
03/01/2024	168214

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

Ship To
MARIA DE GEBHARDT
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
		FAIRY HOUSE				\$ 26.35
					Total	\$ 26.35

KORNELIYA PLUCHIK

INVOICE

Date	Invoice #
03/01/2024	168215

2769671

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

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

Quantity	Item	Description	Rate	Amount
1		SANDALS		\$ 29.68
Total				\$ 29.68
Payments/Credits				\$ 0.00
Balance Due				\$ 29.68

NA

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

2769672

INVOICE NUMBER	168216
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DROP LIQUID////VOLUTTO DACAF		\$ 34.65	
		NET INVOICE	\$ 34.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.65	

"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.

SUZIE GARDEA

2769673

Date	Invoice #
03/01/2024	168217

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

Ship To
MARIA DE GEBHARDT
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		\$ 24.80		
				Total	\$ 24.80	

ZEN PARTS

INVOICE

Date	Invoice #
03/01/2024	168218

2769674

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

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

Quantity	Item	Description	Rate	Amount
1		TUBE		\$ 14.50
			Total	\$ 14.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.50

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

USEA

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

2769675

INVOICE NUMBER	168219
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	METAL RACK		\$ 32.72	
		NET INVOICE	\$ 32.72	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.72	

"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.

RAJAT

2769677

Date	Invoice #
03/01/2024	168220

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CONSISTOMETER				\$ 43.66
				Total		\$ 43.66

HONDAPARTS

INVOICE

Date	Invoice #
03/01/2024	168221

2769678

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		AUTO PART				\$ 29.68
					Total	\$ 29.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.68

FINDLAYAUTOPARTS

2769680

Date	Invoice #
03/01/2024	168223

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

Ship To
EDGARDO VICENTE
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		CAP				\$ 16.93
					Total	\$ 16.93

ONLINE SELLER

INVOICE

Date	Invoice #
03/01/2024	168224

2769681

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

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

Quantity	Item	Description	Rate	Amount
1		PLASTIC COVER		\$ 19.65
			Total	\$ 19.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.65

HONDAPARTS

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

2769683

INVOICE NUMBER	168225
INVOICE DATE	03/01/2024

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	METAL PART		\$ 108.45	
		NET INVOICE	\$ 108.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 108.45	

"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.

NA

2769684

Date	Invoice #
03/01/2024	168226

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EMBROIDERY		\$ 15.36		
				Total	\$ 15.36	

WILLIAMS

INVOICE

Date	Invoice #
03/01/2024	168227

2769685

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

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

Quantity	Item	Description	Rate	Amount
1		ENCOMIENDA		\$ 35.00
Total				\$ 35.00
Payments/Credits				\$ 0.00
Balance Due				\$ 35.00

FLIGHT SUNGLASSES

2769687

Date	Invoice #
03/01/2024	168229

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

Ship To
FERNANDO ESTUARDO
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		GLASSES				\$ 254.79
					Total	\$ 254.79

MOD MY RIDE

INVOICE

Date	Invoice #
03/01/2024	168230

2769688

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TIRE				\$ 11.00
					Total	\$ 11.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.00

LILIANA WILKIE

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

2769689

INVOICE NUMBER	168231
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CARLOS ROSALES 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		\$ 29.98	
		NET INVOICE	\$ 29.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.98	

"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.

SOCER KINGDOM

2769690

Date	Invoice #
03/01/2024	168232

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

Ship To
ANABELLA CLARA
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		\$ 38.47		
				Total	\$ 38.47	

INTENSE OUD

INVOICE

Date	Invoice #
03/01/2024	168233

2769691

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLONIA				\$ 64.19
					Total	\$ 64.19
					Payments/Credits	\$ 0.00
					Balance Due	\$ 64.19

DEPT

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

2769692

INVOICE NUMBER	168234
INVOICE DATE	03/01/2024

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	HEADPHONE		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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.

CCOM

2769694

Date	Invoice #
03/01/2024	168235

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		WOOD CASE		\$ 38.61		
				Total	\$ 38.61	

HONDAPARTS

INVOICE

Date	Invoice #
03/01/2024	168236

2769695

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		AUTO PART				\$ 39.62
					Total	\$ 39.62
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.62

SHEIN

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

2769696

INVOICE NUMBER	168237
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA//PHONE COVER//ACCESSORIES			\$ 108.24
				NET INVOICE \$ 108.24
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 108.24

"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.

LEVI

2769697

Date	Invoice #
03/01/2024	168238

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

Ship To
ELDER KALEB
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		ENCOMIENDA				\$ 35.00
					Total	\$ 35.00

SHIPPING RECEIVING

INVOICE

Date	Invoice #
03/01/2024	168239

2769698

Bill To
ROCIO ARREAGA ROCIO ARREAGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROCIO ARREAGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PRECISION DISTANCE \$ RS232		\$ 40.46
			Total	\$ 40.46
			Payments/Credits	\$ 0.00
			Balance Due	\$ 40.46

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

ALLA LIGHTING

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

2769700

INVOICE NUMBER	168240
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JOSE COFINO 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 LIGHT		\$ 16.04	
		NET INVOICE	\$ 16.04	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.04	

"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.

INTERNATIONAL TRACKED 2769701

Date	Invoice #
03/01/2024	168241

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

Ship To
JOSE BOUSCAYROL
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		REMOTE CONTROL				\$ 19.98
					Total	\$ 19.98

A BELOUSOR

INVOICE

Date	Invoice #
03/01/2024	168242

2769703

Bill To
JAVIER SANTIAGO JAVIER SANTIAGO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAVIER SANTIAGO 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		DOCS				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00

M & S

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

2769706

INVOICE NUMBER	168243
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARPET BLADE		\$ 23.54	
		NET INVOICE	\$ 23.54	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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 OUTSTANDING ON THIS INVOICE.

PETER

2769707

Date	Invoice #
03/01/2024	168244

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 16.35
					Total	\$ 16.35

WINDANDEARTH

INVOICE

Date	Invoice #
03/01/2024	168245

2769708

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

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

Quantity	Item	Description	Rate	Amount
1		CALENDAR		\$ 9.96
Total				\$ 9.96
Payments/Credits				\$ 0.00
Balance Due				\$ 9.96

TRES PINAS

2769710

Date	Invoice #
03/01/2024	168247

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		ROPA		\$ 16.34		
				Total	\$ 16.34	

ANAHEIM

INVOICE

Date	Invoice #
03/01/2024	168248

2769712

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

Ship To
CARLOS ALBERTO 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		CRUISER ILAND				\$ 84.94
					Total	\$ 84.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 84.94

ROSE PITTMAN

2769715

Date	Invoice #
03/01/2024	168250

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

Ship To
ROCIO ARREAGA
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		CHARGER				\$ 11.50
					Total	\$ 11.50

NEXSHOP

INVOICE

Date	Invoice #
03/01/2024	168251

2769716

Bill To
ROCIO ARREAGA ROCIO ARREAGA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROCIO ARREAGA 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		CHARGER				\$ 4.99
					Total	\$ 4.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 4.99

HARRY PERNO

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

2769718

INVOICE NUMBER	168252
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
PEDRO 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	POWER BANK		\$ 12.34	
		NET INVOICE	\$ 12.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 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 OUTSTANDING ON THIS INVOICE.

LUZ MUNOZ

2769719

Date	Invoice #
03/01/2024	168253

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

Ship To
LORENA VILLANUEVA
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		COSMETIC				\$ 9.64
					Total	\$ 9.64

AVIEL STONE

INVOICE

Date	Invoice #
03/01/2024	168254

2769721

Bill To
PATRICIA PORRAS PATRICIA PORRAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PATRICIA PORRAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PARKER PEN		\$ 86.80
Total				\$ 86.80
Payments/Credits				\$ 0.00
Balance Due				\$ 86.80

SHIPPING

2769723

Date	Invoice #
03/01/2024	168256

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		TOOL				\$ 11.00
					Total	\$ 11.00

RICHARD DESUTTER

INVOICE

Date	Invoice #
03/01/2024	168257

2769724

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	Description	Rate	Amount
1		TOY		\$ 13.54
			Total	\$ 13.54
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.54

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

PIZA

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

2769726

INVOICE NUMBER	168258
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARTA		\$ 5.00	
			NET INVOICE	
			FREIGHT	
			INVOICE TOTAL	
			\$ 5.00	
			\$ 0.00	
			\$ 5.00	

"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.

LIBERTY

2769728

Date	Invoice #
03/01/2024	168259

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK		\$ 16.34		
				Total	\$ 16.34	

BRET KRAMER

INVOICE

Date	Invoice #
03/01/2024	168260

2769729

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	Description	Rate	Amount
1		TOY		\$ 9.64
Total				\$ 9.64
Payments/Credits				\$ 0.00
Balance Due				\$ 9.64

NA

2769733

Date	Invoice #
03/01/2024	168262

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

Ship To
HUGO CRISTIAN
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		KITCHEN SCALE///WALKIETALKIE				\$ 78.16
					Total	\$ 78.16

DCYOURHOME

INVOICE

Date	Invoice #
03/01/2024	168263

2769735

Bill To
ANABELLA CLARA ANABELLA CLARA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANABELLA CLARA 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		METAL PART				\$ 42.50
					Total	\$ 42.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.50

NA

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

2769737

INVOICE NUMBER	168264
INVOICE DATE	03/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
FOSE 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////ICE MOLD		\$ 52.99	
		NET INVOICE	\$ 52.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 52.99	

"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.

NA

2769738

Date	Invoice #
03/01/2024	168265

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CABLE				\$ 23.81
					Total	\$ 23.81

LABELS LLC

INVOICE

Date	Invoice #
03/01/2024	168266

2769739

Bill To
HUGO CALDERON HUGO CALDERON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HUGO CALDERON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		LABELS		\$ 25.60
			Total	\$ 25.60
			Payments/Credits	\$ 0.00
			Balance Due	\$ 25.60

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

NA

2769741

Date	Invoice #
04/01/2024	168268

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GASKET				\$ 14.63
					Total	\$ 14.63

NA

INVOICE

Date	Invoice #
04/01/2024	168269

2769743

Bill To
BYRON ZADIK BYRON ZADIK Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BYRON ZADIK 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				\$ 56.97
					Total	\$ 56.97
					Payments/Credits	\$ 0.00
					Balance Due	\$ 56.97

2769745



Detalles finales del pedido # 114 - 454564 - 168270

Imprima esta página para sus registros.

Pedido realizado: January 04, 2024
Pedido amazon.com número: # 114 - 454564 - 168270
Total del pedido: \$ 26.82

Enviado el January 04, 2024

Productos comprados Precio
HEADPHONE \$ 26.82
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 26.82
CARLOS ALBERTO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 04, 2024

Productos comprados: Precio
HEADPHONE \$ 26.82
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 26.82
CARLOS ALBERTO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 26.82
Visa / Ultimos digitos: 756 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
CARLOS ALBERTO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 26.82
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 756 January 04, 2024 \$ 26.82
Visa que termina 756 January 04, 2024 \$ 26.82

2769746



Detalles finales del pedido # 114 - 454564 - 168271

Imprima esta página para sus registros.

Pedido realizado: January 04, 2024
Pedido amazon.com número: # 114 - 454564 - 168271
Total del pedido: \$ 34.50

Enviado el January 04, 2024

Productos comprados Precio
ROPA//HAIR PRODUCT \$ 34.50
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 34.50
ANTONIO ARRAZOLA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 04, 2024

Productos comprados: Precio
ROPA//HAIR PRODUCT \$ 34.50
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 34.50
ANTONIO ARRAZOLA Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 34.50
Visa / Ultimos digitos: 756 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
ANTONIO ARRAZOLA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 34.50
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 756 January 04, 2024 \$ 34.50
Visa que termina 756 January 04, 2024 \$ 34.50

CUSTOMER

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

2769747

INVOICE NUMBER	168272
INVOICE DATE	04/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RODRIGO ZARCO 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 TONING DEVICE		\$ 14.00	
		NET INVOICE	\$ 14.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.00	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769748

Date	Invoice #
04/01/2024	168273

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VOICE RECORDER		\$ 33.80		
				Total	\$ 33.80	

NA

INVOICE

Date	Invoice #
04/01/2024	168274

2769749

Bill To
SALVADOR SARAVIA SALVADOR SARAVIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SALVADOR SARAVIA 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		BACKPACK				\$ 29.65
					Total	\$ 29.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.65

NA

2769752

Date	Invoice #
04/01/2024	168276

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAME		\$ 28.47		
				Total	\$ 28.47	

NA

INVOICE

Date	Invoice #
04/01/2024	168277

2769753

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

Ship To
JOSE FIGUEROA 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				\$ 45.99
					Total	\$ 45.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.99

NA

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

2769754

INVOICE NUMBER	168278
INVOICE DATE	04/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	3D PRINTER		\$ 78.62	
		NET INVOICE	\$ 78.62	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 78.62	

"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.

SKYPAYTROL LLC

2769755

Date	Invoice #
04/01/2024	168279

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TRACKER DEVICE				
					Total	\$ 840.00

JUAN SANTIAGO

INVOICE

Date	Invoice #
04/01/2024	168280

2769756

Bill To
ELENA MARCOS ELENA MARCOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ELENA MARCOS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

MICHELLE HERNANDEZ

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

2769760

INVOICE NUMBER	168281
INVOICE DATE	04/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROYO VINIL		\$ 231.73	
		NET INVOICE	\$ 231.73	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 231.73	

"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.

MARIA

2769762

Date	Invoice #
04/01/2024	168282

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CERAMICA				\$ 35.65
					Total	\$ 35.65

PAMELA CAROL

INVOICE

Date	Invoice #
04/01/2024	168283

2769763

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		CERANICA				\$ 34.12
					Total	\$ 34.12
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.12

LAURA

2769765

Date	Invoice #
04/01/2024	168285

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA		\$ 35.00		
				Total	\$ 35.00	

440 SOURCE

INVOICE

Date	Invoice #
04/01/2024	168286

2769766

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

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

Quantity	Item	Description	Rate	Amount
1		TIMING COVER////TIMING POINTER////BOLT KIT////BLOCK OIL		\$ 198.65
			Total	\$ 198.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 198.65

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

LINE FRIENDS

2769768

Date	Invoice #
04/01/2024	168288

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				\$ 28.04
					Total	\$ 28.04

NA

INVOICE

Date	Invoice #
04/01/2024	168289

2769771

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

Ship To
ELDER TREVOR 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				\$ 34.90
					Total	\$ 34.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.90

CHD

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

2769772

INVOICE NUMBER	168290
INVOICE DATE	04/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AIRE ACONDICIONADO		\$ 109.90	
		NET INVOICE	\$ 109.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 109.90	

"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.