

KIWI

2710755

Date	Invoice #
01/11/2021	162688

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TILE TRAY CRATE				\$ 21.01
					Total	\$ 21.01

HUAN DONG

INVOICE

Date	Invoice #
01/11/2021	162689

2710762

Bill To
LUCIA PETRONA TALEON ALBA LUCIA PETRONA TALEON ALBA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LUCIA PETRONA TALEON ALBA 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		WINDOW CURTAIN				\$ 69.90
					Total	\$ 69.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 69.90

ROYAL

2710828

Date	Invoice #
02/11/2021	162691

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 54.94
					Total	\$ 54.94

LOOTCARE

INVOICE

Date	Invoice #
02/11/2021	162692

2710829

Bill To
SIL IPLAL DRAYANI SIL IPLAL DRAYANI Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SIL IPLAL DRAYANI Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		TOY T-SHIRT		\$ 18.07
Total				\$ 18.07
Payments/Credits				\$ 0.00
Balance Due				\$ 18.07

IRKOBIRD

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

2710830

INVOICE NUMBER	162693
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ALVARO GUTIERREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAP		\$ 5.12	
		NET INVOICE	\$ 5.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.12	

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



2710831

Final Details for Order # 114 - 454564 - 162694

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162694
Order Total: \$ 16.90

Shipped on November 02, 2021

Items Ordered	Price
BOOK	\$ 16.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	16.90
JUAN DAVID ALVARDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered	Price
BOOK	\$ 16.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	16.90
JUAN DAVID ALVARDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.90
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JUAN DAVID ALVARDO		
1454 NW 78TH AVE 53-	Grand Total \$	16.90
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	16.90
	Visa ending in: 436	November 02, 2021 \$	16.90

WALMART

2710833

Date	Invoice #
02/11/2021	162695

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ECCENTS BOOSTER		\$ 20.77		
				Total	\$ 20.77	



2710835

Final Details for Order # 114 - 454564 - 162696

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162696
Order Total: \$ 30.22

Shipped on November 02, 2021

Items Ordered		Price
MAT	\$	30.22
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Shipped on November 02, 2021

Items Ordered		Price
MAT	\$	30.22
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Payment Information

Payment Method:	Total for This Shipment \$	30.22
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.22
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	30.22
	Visa ending in: 436	November 02, 2021 \$	30.22



2710836

Final Details for Order # 114 - 454564 - 162697

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162697
Order Total: \$ 34.80

Shipped on November 02, 2021

Items Ordered		Price
BRACELET DRESS JEWELRY	\$	34.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.80
EVA PATRICIA ELLGUTTE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
BRACELET DRESS JEWELRY	\$	34.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.80
EVA PATRICIA ELLGUTTE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.80
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EVA PATRICIA ELLGUTTE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.80
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	34.80
	Visa ending in: 436	November 02, 2021 \$	34.80

ADAM

INVOICE

Date	Invoice #
02/11/2021	162698

2710838

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 16.50
					Total	\$ 16.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.50

TRAMEIL

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

2710839

INVOICE NUMBER	162699
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

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

JOHN BIGGS

2710840

Date	Invoice #
02/11/2021	162700

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

Ship To
ALVARO GUTIERREZ
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				\$ 11.30
					Total	\$ 11.30



2710841

Final Details for Order # 114 - 454564 - 162701

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162701
Order Total: \$ 7.50

Shipped on November 02, 2021

Items Ordered		Price
SCARF	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 7.50
MADELEINE CASTEJON		Shipping & Handling: -----
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		Total for This Shipment \$ -

Shipped on November 02, 2021

Items Ordered		Price
SCARF	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 7.50
MADELEINE CASTEJON		Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		Total for This Shipment \$ -

Payment Information

Payment Method:		Total for This Shipment \$ 7.50
Visa / Last digits: 436		Shipping & Handling: \$ 0.00
Billing address		Total before tax: -----
MADELEINE CASTEJON		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		Grand Total \$ 7.50
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	7.50
	Visa ending in: 436	November 02, 2021 \$	7.50



2710842

Final Details for Order # 114 - 454564 - 162702

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162702
Order Total: \$ 23.01

Shipped on November 02, 2021

Items Ordered		Price
PET COT	\$	23.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.01
JORGE MARIO ARANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
PET COT	\$	23.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.01
JORGE MARIO ARANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.01
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE MARIO ARANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.01
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	23.01
	Visa ending in: 436	November 02, 2021 \$	23.01

SHOESMARKILLE

INVOICE

Date	Invoice #
02/11/2021	162703

2710843

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

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

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

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



2710844

Final Details for Order # 114 - 454564 - 162704

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162704
Order Total: \$ 30.60

Shipped on November 02, 2021

Items Ordered		Price
SHOES	\$	30.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.60
LUIS FERNANDO MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
SHOES	\$	30.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.60
LUIS FERNANDO MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS FERNANDO MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.60
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	30.60
	Visa ending in: 436	November 02, 2021 \$	30.60

RUINASIDIANZL

2710846

Date	Invoice #
02/11/2021	162706

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FACIAL MACHINE				\$ 30.57
					Total	\$ 30.57



2710847

Final Details for Order # 114 - 454564 - 162707

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162707
Order Total: \$ 29.64

Shipped on November 02, 2021

Items Ordered		Price
SEX TOY	\$	29.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.64
ERWING GORDILLO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
SEX TOY	\$	29.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.64
ERWING GORDILLO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.64
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERWING GORDILLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.64
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	29.64
	Visa ending in: 436	November 02, 2021 \$	29.64

THE WILLIAM

INVOICE

Date	Invoice #
02/11/2021	162708

2710849

Bill To
JOSE ALFREDO OLIVA JOSE ALFREDO OLIVA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE T-SHIRT DRESS SHOES		\$ 114.03
			Total	\$ 114.03
			Payments/Credits	\$ 0.00
			Balance Due	\$ 114.03

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

MARIO

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

2710850

INVOICE NUMBER	162709
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

MARIO

2710851

Date	Invoice #
02/11/2021	162710

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

Ship To
MARIO ROSITO
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 CRATE		\$ 60.00		
				Total	\$ 60.00	

DARREN

INVOICE

Date	Invoice #
02/11/2021	162711

2710852

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

Ship To
FRNKLIN 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		SUITCASE				\$ 87.21
					Total	\$ 87.21
					Payments/Credits	\$ 0.00
					Balance Due	\$ 87.21

ALS CO

2710854

Date	Invoice #
02/11/2021	162713

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

Ship To
FRANKLIN 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		MACHINE		\$ 122.40		
				Total	\$ 122.40	

AMAOZN

INVOICE

Date	Invoice #
02/11/2021	162714

2710855

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MINOXIDIL HAIR PRODUCT				\$ 10.30
					Total	\$ 10.30
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.30

XR LLC

2710857

Date	Invoice #
02/11/2021	162716

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOWER PLAY SWIRL HOSE		\$ 26.90		
				Total	\$ 26.90	

INGRAM

INVOICE

Date	Invoice #
02/11/2021	162717

2710858

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

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

Quantity	Item	Description	Rate	Amount
1		DELL LATITUDE		\$ 369.00
			Total	\$ 369.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 369.00

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



2710859

Final Details for Order # 114 - 454564 - 162718

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162718
Order Total: \$ 24.50

Shipped on November 02, 2021

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

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

Shipped on November 02, 2021

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

Shipping Address	Item(s) Subtotal: \$	24.50
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.50
Visa / Last digits: 436	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	24.50
	Visa ending in: 436	November 02, 2021 \$	24.50

AMAOZN

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

2710860

INVOICE NUMBER	162719
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ERICK GODOY 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ERICK GODOY 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHRISTMAS DECOR LED LIGHT			\$ 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.

GAP INC

2710861

Date	Invoice #
02/11/2021	162720

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES DRESS BLOUSE PANT FACE MACHINE				\$ 67.56
					Total	\$ 67.56



2710862

Final Details for Order # 114 - 454564 - 162721

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162721
Order Total: \$ 9.99

Shipped on November 02, 2021

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

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

Shipped on November 02, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	9.99
RODOLFO CABRERA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	9.99
	Visa ending in: 436	November 02, 2021 \$	9.99

HEBRON

INVOICE

Date	Invoice #
02/11/2021	162722

2710863

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		AUTO PART		\$ 11.02
Total				\$ 11.02
Payments/Credits				\$ 0.00
Balance Due				\$ 11.02

HIGHFREE

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

2710865

INVOICE NUMBER	162723
INVOICE DATE	02/11/2021

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	VINYL WRAP		\$ 13.60	
	NET INVOICE		\$ 13.60	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 13.60	

"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 OUTSTANDING ON THIS INVOICE.

WAREHOUSE MANAGER

2710866

Date	Invoice #
02/11/2021	162724

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

Ship To
MEDINA MANUEL
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		SHIRT				\$ 20.19
					Total	\$ 20.19

WINJUM

INVOICE

Date	Invoice #
02/11/2021	162725

2710868

Bill To
JACK CASTELLANOS JACK CASTELLANOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JACK CASTELLANOS 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		VINYL CUTTER TOOL HOLDER				\$ 13.65
					Total	\$ 13.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.65

DSI DISNEY

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

2710869

INVOICE NUMBER	162726
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

CHS FAS

2710872

Date	Invoice #
02/11/2021	162727

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT BLOUSE DRESS		\$ 94.48		
				Total	\$ 94.48	

JAMAICA

INVOICE

Date	Invoice #
02/11/2021	162728

2710875

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

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

Quantity	Item	Description	Rate	Amount
1		ELECTRONICOS		\$ 31.54
Total				\$ 31.54
Payments/Credits				\$ 0.00
Balance Due				\$ 31.54



2710876

Final Details for Order # 114 - 454564 - 162729

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162729
Order Total: \$ 30.80

Shipped on November 02, 2021

Items Ordered Price
SHOES \$ 30.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.80
INGRID GONZALEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 02, 2021

Items Ordered Price
SHOES \$ 30.80
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.80
INGRID GONZALEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 30.80
Visa / Last digits: 436 Shipping & Handling: \$ 0.00

Billing address Total before tax:
INGRID GONZALEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 30.80
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 436 November 02, 2021 \$ 30.80
Visa ending in: 436 November 02, 2021 \$ 30.80

DASEIN

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

2710878

INVOICE NUMBER	162730
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LYNSAY MARIANA CODONE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LYNSAY MARIANA CODONE 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

BURLINGTON

2710880

Date	Invoice #
02/11/2021	162731

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

Ship To
ROCIO RALDA
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				\$ 11.20
					Total	\$ 11.20



2710881

Final Details for Order # 114 - 454564 - 162732

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162732
Order Total: \$ 13.65

Shipped on November 02, 2021

Items Ordered		Price
NECKLACE	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JORGE MARIO ARANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
NECKLACE	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JORGE MARIO ARANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE MARIO ARANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	13.65
	Visa ending in: 436	November 02, 2021 \$	13.65

TALBOTS

INVOICE

Date	Invoice #
02/11/2021	162733

2710882

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANT DRESS				\$ 29.68
					Total	\$ 29.68
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.68

AMAOZN

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

2710883

INVOICE NUMBER	162734
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VITAMIN HAIR COLOR AND PRODUCT FAUCET TIMER		\$ 32.50	
		NET INVOICE	\$ 32.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.50	

"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.

CNE EXPRESS

2710885

Date	Invoice #
02/11/2021	162735

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ISOLE FOOT SUPPLY				
					Total	\$ 11.54

VICTORIA

INVOICE

Date	Invoice #
02/11/2021	162736

2710886

Bill To
JOSE ALFREDO OLIVA JOSE ALFREDO OLIVA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSE ALFREDO OLIVA 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		PANTY				\$ 8.12
					Total	\$ 8.12
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.12

BS FUFLI--MNET

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

2710887

INVOICE NUMBER	162737
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BATTERY		\$ 12.30	
		NET INVOICE	\$ 12.30	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.30	

"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.



2710888

Final Details for Order # 114 - 454564 - 162738

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162738
Order Total: \$ 23.60

Shipped on November 02, 2021

Items Ordered		Price
JACKET	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
DIEGO VADILLO ASTURIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
JACKET	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
DIEGO VADILLO ASTURIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
DIEGO VADILLO ASTURIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.60
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	23.60
	Visa ending in: 436	November 02, 2021 \$	23.60

WHOLESOME

2710889

Date	Invoice #
02/11/2021	162739

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

Ship To
JOSE ASTURIA
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
		BRACELET				\$ 33.98
					Total	\$ 33.98

HOCOSIT

INVOICE

Date	Invoice #
02/11/2021	162740

2710890

Bill To
RAFAEL NAVAJAS RAFAEL NAVAJAS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE		\$ 19.64
			Total	\$ 19.64
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.64

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



2710891

Final Details for Order # 114 - 454564 - 162741

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162741
Order Total: \$ 18.72

Shipped on November 02, 2021

Items Ordered		Price
DIFFER TOOL LUBRIC	\$	18.72
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.72
ERWING GARDILLO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 02, 2021

Items Ordered		Price
DIFFER TOOL LUBRIC	\$	18.72
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.72
ERWING GARDILLO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	18.72
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERWING GARDILLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.72
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	18.72
	Visa ending in: 436	November 02, 2021 \$	18.72

PWORLD

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

2710892

INVOICE NUMBER	162742
INVOICE DATE	02/11/2021

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	PARFUME		\$ 23.10	
	NET INVOICE		\$ 23.10	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 23.10	

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

DEPT ATL

2710893

Date	Invoice #
02/11/2021	162743

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PHONE CASE				\$ 9.99
					Total	\$ 9.99

PRODIGMEDIA

INVOICE

Date	Invoice #
02/11/2021	162744

2710894

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

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

Quantity	Item	Description	Rate	Amount
1		CREAM		\$ 7.10
Total				\$ 7.10
Payments/Credits				\$ 0.00
Balance Due				\$ 7.10

RETUNG ONLY

2710896

Date	Invoice #
02/11/2021	162746

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

Ship To
CATERIN JOHANA
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		AMPOULLET				\$ 9.64
					Total	\$ 9.64



2710898

Final Details for Order # 114 - 454564 - 162747

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

Order Placed: November 02, 2021
Amazon.com order number: # 114 - 454564 - 162747
Order Total: \$ 9.33

Shipped on November 02, 2021

Items Ordered		Price
SHIRT	\$	9.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 9.33
DIEGO VADILLO ASTURIA		Shipping & Handling: -----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		Total before tax: -----
United States		Sales tax: -----
		Total for This Shipment \$ -

Shipped on November 02, 2021

Items Ordered		Price
SHIRT	\$	9.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 9.33
DIEGO VADILLO ASTURIA		Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		
United States		Sales tax: -----
		Total for This Shipment \$ -

Payment Information

Payment Method:		Total for This Shipment \$ 9.33
Visa / Last digits: 436		Shipping & Handling: \$ 0.00
Billing address		Total before tax: -----
DIEGO VADILLO ASTURIA		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		Grand Total \$ 9.33
United States		

Credit Card Transactions	Visa ending in: 436	November 02, 2021 \$	9.33
	Visa ending in: 436	November 02, 2021 \$	9.33

AMAOZN

INVOICE

Date	Invoice #
02/11/2021	162748

2710899

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 10.02
			Total	\$ 10.02
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.02

RETUNG

2710902

Date	Invoice #
02/11/2021	162750

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

Ship To
CATERIN JOHANA
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		AMPOULLE				\$ 12.40
					Total	\$ 12.40

SHESPOKE

INVOICE

Date	Invoice #
02/11/2021	162751

2710903

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

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

Quantity	Item	Description	Rate	Amount
1		LIPSTIC		\$ 9.55
Total				\$ 9.55
Payments/Credits				\$ 0.00
Balance Due				\$ 9.55

JOE BOB

2710905

Date	Invoice #
02/11/2021	162753

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MAGAZINE PLATE		\$ 28.84		
				Total	\$ 28.84	

GERMAN

INVOICE

Date	Invoice #
02/11/2021	162754

2710906

Bill To
ARTURO MULLER ARTURO MULLER Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BULB		\$ 6.32
			Total	\$ 6.32
			Payments/Credits	\$ 0.00
			Balance Due	\$ 6.32

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

ANKER DIRECT

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

2710907

INVOICE NUMBER	162755
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHARGER		\$ 11.01	
		NET INVOICE	\$ 11.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.01	

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

GIORGIO

2710908

Date	Invoice #
02/11/2021	162756

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

Ship To
JORGE MARIO ARANA
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		925 PLATA RHODIUM JEWELRY				\$ 102.99
					Total	\$ 102.99

CHINA

INVOICE

Date	Invoice #
02/11/2021	162757

2710909

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

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

Quantity	Item	Description	Rate	Amount
1		WATCH STRAP		\$ 6.54
			Total	\$ 6.54
			Payments/Credits	\$ 0.00
			Balance Due	\$ 6.54

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

AUSTRALIA

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

2710910

INVOICE NUMBER	162758
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SAMANTHA ESCAMILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SAMANTHA ESCAMILLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	POUCH		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

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

AMAOZN

2710912

Date	Invoice #
02/11/2021	162759

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		INOSITOL POWDER		\$ 11.30		
				Total	\$ 11.30	

AUTO MART INT

INVOICE

Date	Invoice #
02/11/2021	162760

2710913

Bill To
NOE LAFFERE NOE LAFFERE Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 6.64
					Total	\$ 6.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 6.64

GEORGE

2710915

Date	Invoice #
02/11/2021	162762

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
Quantity	Item	Description	Rate	Amount		
1		FEATHERS		\$ 9.64		
				Total	\$ 9.64	

KARDELL

INVOICE

Date	Invoice #
02/11/2021	162763

2710916

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

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

Quantity	Item	Description	Rate	Amount
1		PLAY CARD		\$ 9.22
Total				\$ 9.22
Payments/Credits				\$ 0.00
Balance Due				\$ 9.22

MARTIN

2710918

Date	Invoice #
02/11/2021	162765

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COIN				\$ 9.99
					Total	\$ 9.99

ORANGE

INVOICE

Date	Invoice #
02/11/2021	162766

2710919

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

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

Quantity	Item	Description	Rate	Amount
1		TOOL		\$ 11.01
Total				\$ 11.01
Payments/Credits				\$ 0.00
Balance Due				\$ 11.01

WAREHOUSE

2710921

Date	Invoice #
02/11/2021	162768

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MOLD				\$ 13.60
					Total	\$ 13.60

JAMAICA

INVOICE

Date	Invoice #
02/11/2021	162769

2710922

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

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

Quantity	Item	Description	Rate	Amount
1		MOLD		\$ 16.30
Total				\$ 16.30
Payments/Credits				\$ 0.00
Balance Due				\$ 16.30

JJLABS

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

2710923

INVOICE NUMBER	162770
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PUMP DISPENSER		\$ 20.87	
		NET INVOICE	\$ 20.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.87	

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

PLAYSIA

2710924

Date	Invoice #
02/11/2021	162771

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CD GAME				\$ 14.99
					Total	\$ 14.99

JAMIACA

INVOICE

Date	Invoice #
02/11/2021	162772

2710925

Bill To
HONORATO MONGE HONORATO MONGE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HONORATO MONGE 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		CONTROL				\$ 9.65
					Total	\$ 9.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.65

HEDRAS

2710927

Date	Invoice #
02/11/2021	162774

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DOCS				\$ 2.00
					Total	\$ 2.00

NORTHERN TRUST

INVOICE

Date	Invoice #
02/11/2021	162775

2710928

Bill To
ARGUS GROUP ARGUS GROUP Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		DOCS		\$ 2.00
Total				\$ 2.00
Payments/Credits				\$ 0.00
Balance Due				\$ 2.00

SAN MARTIN

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

2710929

INVOICE NUMBER	162776
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SABINA CABALAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SABINA CABALAN 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 BABY CLOTHES DRESS PANT SHIRT		\$ 36.90	
				NET INVOICE \$ 36.90
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 36.90

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

NEIMAN

2710930

Date	Invoice #
02/11/2021	162777

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LOTION DISPENSER TUMBLER HOLDER		\$ 114.00		
				Total	\$ 114.00	

NEIMAU

INVOICE

Date	Invoice #
02/11/2021	162778

2710931

Bill To
MAITE VIELMAN MAITE VIELMAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SOAP DISH				\$ 15.52
					Total	\$ 15.52
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.52

NEIMAU

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

2710932

INVOICE NUMBER	162779
INVOICE DATE	02/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MAITE VILEMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MAITE VILEMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SOAP DISH		\$ 15.52	
		NET INVOICE	\$ 15.52	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.52	

"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.

ADEPTUS

2710933

Date	Invoice #
02/11/2021	162780

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DRAWER NORROW CART				\$ 105.92
					Total	\$ 105.92



2710934

Final Details for Order # 114 - 454564 - 162781

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162781
Order Total: \$ 12.36

Shipped on November 03, 2021

Items Ordered		Price
BOOK	\$	12.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.36
ROBERTO AGUIRRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BOOK	\$	12.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.36
ROBERTO AGUIRRE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.36
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO AGUIRRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.36
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	12.36
	Visa ending in: 436	November 03, 2021 \$	12.36



2710935

Final Details for Order # 114 - 454564 - 162782

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162782
Order Total: \$ 44.70

Shipped on November 03, 2021

Items Ordered		Price
T-SHIRT DRESS PANTS	\$	44.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	44.70
MARCIA REYES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
T-SHIRT DRESS PANTS	\$	44.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	44.70
MARCIA REYES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	44.70
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARCIA REYES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	44.70
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	44.70
	Visa ending in: 436	November 03, 2021 \$	44.70

MR PEANUTS

INVOICE

Date	Invoice #
03/11/2021	162783

2710937

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

Ship To
MONICA PALOMO 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		PET CARRIER				\$ 46.00
					Total	\$ 46.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.00

AMAOZN

2710940

Date	Invoice #
03/11/2021	162785

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BIKE PARTS				\$ 67.96
				Total		\$ 67.96



2710941

Final Details for Order # 114 - 454564 - 162786

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162786
Order Total: \$ 39.99

Shipped on November 03, 2021

Items Ordered		Price
TOY GAME	\$	39.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
TOY GAME	\$	39.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.99
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	39.99
	Visa ending in: 436	November 03, 2021 \$	39.99



2710943

Final Details for Order # 114 - 454564 - 162787

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162787
Order Total: \$ 13.66

Shipped on November 03, 2021

Items Ordered Price
CONDITION \$ 13.66
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.66
OLIVER A ORDONEZ Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on November 03, 2021

Items Ordered Price
CONDITION \$ 13.66
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.66
OLIVER A ORDONEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.66
Visa / Last digits: 436 Shipping & Handling: \$ 0.00

Billing address Total before tax:
OLIVER A ORDONEZ Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 13.66
United States

Credit Card Transactions Visa ending in: 436 November 03, 2021 \$ 13.66
Visa ending in: 436 November 03, 2021 \$ 13.66



2710944

Final Details for Order # 114 - 454564 - 162788

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162788
Order Total: \$ 16.87

Shipped on November 03, 2021

Items Ordered		Price
MALE WRAP	\$	16.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.87
MONICA PALOMO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
MALE WRAP	\$	16.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.87
MONICA PALOMO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.87
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MONICA PALOMO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.87
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	16.87
	Visa ending in: 436	November 03, 2021 \$	16.87



2710945

Final Details for Order # 114 - 454564 - 162789

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162789
Order Total: \$ 9.99

Shipped on November 03, 2021

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

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

Shipped on November 03, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
GERARDO PAIZ		
1454 NW 78TH AVE 53-	Grand Total \$	9.99
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	9.99
	Visa ending in: 436	November 03, 2021 \$	9.99



2710946

Final Details for Order # 114 - 454564 - 162790

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162790
Order Total: \$ 31.57

Shipped on November 03, 2021

Items Ordered Price
HOODIE T-SHIRT \$ 31.57
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.57
GERARDO PAIZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 03, 2021

Items Ordered Price
HOODIE T-SHIRT \$ 31.57
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.57
GERARDO PAIZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 31.57
Visa / Last digits: 436 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GERARDO PAIZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 31.57
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 436 November 03, 2021 \$ 31.57
Visa ending in: 436 November 03, 2021 \$ 31.57



2710948

Final Details for Order # 114 - 454564 - 162791

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162791
Order Total: \$ 24.80

Shipped on November 03, 2021

Items Ordered		Price
CERAMIC TEAPOT	\$	24.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.80
MARIA MOSQUERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
CERAMIC TEAPOT	\$	24.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.80
MARIA MOSQUERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.80
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA MOSQUERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.80
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	24.80
	Visa ending in: 436	November 03, 2021 \$	24.80



2710949

Final Details for Order # 114 - 454564 - 162792

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162792
Order Total: \$ 12.30

Shipped on November 03, 2021

Items Ordered		Price
BALL	\$	12.30
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.30
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BALL	\$	12.30
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.30
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.30
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	12.30
GERARDO PAIZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	12.30
	Visa ending in: 436	November 03, 2021 \$	12.30

AMAQZON

INVOICE

Date	Invoice #
03/11/2021	162793

2710950

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

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

Quantity	Item	Description	Rate	Amount
1		TOY MEDICAL EQUIPMENT		\$ 42.35
Total				\$ 42.35
Payments/Credits				\$ 0.00
Balance Due				\$ 42.35



2710951

Final Details for Order # 114 - 454564 - 162794

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162794
Order Total: \$ 23.60

Shipped on November 03, 2021

Items Ordered		Price
GLOVE BACKPACK	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
ASTRID BLANK	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
GLOVE BACKPACK	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
ASTRID BLANK	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ASTRID BLANK	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.60
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	23.60
	Visa ending in: 436	November 03, 2021 \$	23.60



2710953

Final Details for Order # 114 - 454564 - 162796

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162796
Order Total: \$ 36.90

Shipped on November 03, 2021

Items Ordered		Price
JACKET	\$	36.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.90
JOSE PORRAS GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
JACKET	\$	36.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.90
JOSE PORRAS GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	36.90
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE PORRAS GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	36.90
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	36.90
	Visa ending in: 436	November 03, 2021 \$	36.90



2710954

Final Details for Order # 114 - 454564 - 162797

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162797
Order Total: \$ 37.89

Shipped on November 03, 2021

Items Ordered		Price
CONVERT A BALL	\$	37.89
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	37.89
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
CONVERT A BALL	\$	37.89
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	37.89
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	37.89
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JOSE MORENO		
1454 NW 78TH AVE 53-	Grand Total \$	37.89
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	37.89
	Visa ending in: 436	November 03, 2021 \$	37.89



2710955

Final Details for Order # 114 - 454564 - 162798

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162798
Order Total: \$ 11.00

Shipped on November 03, 2021

Items Ordered		Price
FITBIT	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Shipped on November 03, 2021

Items Ordered		Price
FITBIT	\$	11.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS ARENALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.00
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	11.00
	Visa ending in: 436	November 03, 2021 \$	11.00



2710956

Final Details for Order # 114 - 454564 - 162799

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162799
Order Total: \$ 10.03

Shipped on November 03, 2021

Items Ordered		Price
BUFFER FELT	\$	10.03
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.03
JACK CASTELLANOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BUFFER FELT	\$	10.03
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.03
JACK CASTELLANOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.03
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JACK CASTELLANOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.03
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	10.03
	Visa ending in: 436	November 03, 2021 \$	10.03



2710959

Final Details for Order # 114 - 454564 - 162800

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162800
Order Total: \$ 13.65

Shipped on November 03, 2021

Items Ordered		Price
MEMORY	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
PAMELLA S PICON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
MEMORY	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
PAMELLA S PICON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PAMELLA S PICON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	13.65
	Visa ending in: 436	November 03, 2021 \$	13.65



2710960

Final Details for Order # 114 - 454564 - 162801

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162801
Order Total: \$ 39.65

Shipped on November 03, 2021

Items Ordered	Price
JACKET T-SHIRT	\$ 39.65
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	39.65
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered	Price
JACKET T-SHIRT	\$ 39.65
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	39.65
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.65
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	39.65
	Visa ending in: 436	November 03, 2021 \$	39.65



2710961

Final Details for Order # 114 - 454564 - 162802

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162802
Order Total: \$ 3.65

Shipped on November 03, 2021

Items Ordered		Price
SOCK	\$	3.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	3.65
JUAN FERNANDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
SOCK	\$	3.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	3.65
JUAN FERNANDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	3.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	3.65
JUAN FERNANDO		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	3.65
	Visa ending in: 436	November 03, 2021 \$	3.65



2710962

Final Details for Order # 114 - 454564 - 162803

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162803
Order Total: \$ 17.54

Shipped on November 03, 2021

Items Ordered		Price
PANT	\$	17.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.54
JOSE PORRAS GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
PANT	\$	17.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.54
JOSE PORRAS GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.54
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE PORRAS GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	17.54
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	17.54
	Visa ending in: 436	November 03, 2021 \$	17.54



2710963

Final Details for Order # 114 - 454564 - 162804

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162804
Order Total: \$ 12.65

Shipped on November 03, 2021

Items Ordered		Price
BOOK	\$	12.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.65
JUAN DAVID ALVARADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BOOK	\$	12.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.65
JUAN DAVID ALVARADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN DAVID ALVARADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.65
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	12.65
	Visa ending in: 436	November 03, 2021 \$	12.65



2710964

Final Details for Order # 114 - 454564 - 162805

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162805
Order Total: \$ 9.99

Shipped on November 03, 2021

Items Ordered		Price
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 9.99
WALTER VILLEDA		Shipping & Handling: -----
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		Total for This Shipment \$ -

Shipped on November 03, 2021

Items Ordered		Price
DVD	\$	9.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		
Shipping Address		Item(s) Subtotal: \$ 9.99
WALTER VILLEDA		Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-		Total before tax: -----
MIAMI, FL 33126-1608		Sales tax: -----
United States		
		Total for This Shipment \$ -

Payment Information

Payment Method:		Total for This Shipment \$ 9.99
Visa / Last digits: 436		Shipping & Handling: \$ 0.00
Billing address		Total before tax: -----
WALTER VILLEDA		Sales tax: \$ -
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		Grand Total \$ 9.99
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	9.99
	Visa ending in: 436	November 03, 2021 \$	9.99



2710965

Final Details for Order # 114 - 454564 - 162806

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162806
Order Total: \$ 17.89

Shipped on November 03, 2021

Items Ordered		Price
PENDANT	\$	17.89
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.89
JORGE MARIO ARANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
PENDANT	\$	17.89
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.89
JORGE MARIO ARANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.89
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE MARIO ARANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	17.89
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	17.89
	Visa ending in: 436	November 03, 2021 \$	17.89



2710966

Final Details for Order # 114 - 454564 - 162807

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162807
Order Total: \$ 11.00

Shipped on November 03, 2021

Items Ordered		Price
MOTO PART	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
JOSE ADOLFO RAMOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
MOTO PART	\$	11.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.00
JOSE ADOLFO RAMOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JOSE ADOLFO RAMOS		
1454 NW 78TH AVE 53-	Grand Total \$	11.00
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	11.00
	Visa ending in: 436	November 03, 2021 \$	11.00



2710968

Final Details for Order # 114 - 454564 - 162808

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162808
Order Total: \$ 6.65

Shipped on November 03, 2021

Items Ordered		Price
SUPPLEMENT	\$	6.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.65
BAREN COMERCIAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
SUPPLEMENT	\$	6.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.65
BAREN COMERCIAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.65
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BAREN COMERCIAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.65
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	6.65
	Visa ending in: 436	November 03, 2021 \$	6.65



2710969

Final Details for Order # 114 - 454564 - 162809

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162809
Order Total: \$ 13.60

Shipped on November 03, 2021

Items Ordered		Price
BUTERFLY BOOM	\$	13.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.60
MARIA MOSQUERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BUTERFLY BOOM	\$	13.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.60
MARIA MOSQUERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA MOSQUERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.60
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	13.60
	Visa ending in: 436	November 03, 2021 \$	13.60

AMAOZN

2710970

Date	Invoice #
03/11/2021	162810

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT HOODIE				\$ 35.64
					Total	\$ 35.64



2710971

Final Details for Order # 114 - 454564 - 162811

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162811
Order Total: \$ 11.01

Shipped on November 03, 2021

Items Ordered		Price
TOOL	\$	11.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Shipped on November 03, 2021

Items Ordered		Price
TOOL	\$	11.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

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

Payment Information

Payment Method:	Total for This Shipment \$	11.01
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MONICA PALOMO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.01
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	11.01
	Visa ending in: 436	November 03, 2021 \$	11.01



2710972

Final Details for Order # 114 - 454564 - 162812

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162812
Order Total: \$ 12.36

Shipped on November 03, 2021

Items Ordered		Price
WATCH BAND	\$	12.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.36
JOSE GUILLERMO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
WATCH BAND	\$	12.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.36
JOSE GUILLERMO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.36
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE GUILLERMO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.36
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	12.36
	Visa ending in: 436	November 03, 2021 \$	12.36

SHIPPING

INVOICE

Date	Invoice #
03/11/2021	162813

2710973

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

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

Quantity	Item	Description	Rate	Amount
1		CHRISTMAS ORNAMENT		\$ 23.65
Total				\$ 23.65
Payments/Credits				\$ 0.00
Balance Due				\$ 23.65

RAFAEL

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

2710974

INVOICE NUMBER	162814
INVOICE DATE	03/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
TUAN PINEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
TUAN PINEDA 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		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

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

AARON CREUS

2710975

Date	Invoice #
03/11/2021	162815

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

Ship To
JULIO DEL CID VIELMAN
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		\$ 12.01		
				Total	\$ 12.01	

CHINA

INVOICE

Date	Invoice #
03/11/2021	162816

2710976

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 19.99
			Total	\$ 19.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.99

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

JOSHUA

2710979

Date	Invoice #
03/11/2021	162818

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOOL		\$ 6.64		
				Total	\$ 6.64	

GASKET

INVOICE

Date	Invoice #
03/11/2021	162819

2710980

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		SCREEN FILTER		\$ 38.97
Total				\$ 38.97
Payments/Credits				\$ 0.00
Balance Due				\$ 38.97

MEDICAL

2710982

Date	Invoice #
03/11/2021	162821

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 9.98
					Total	\$ 9.98

SEAN

INVOICE

Date	Invoice #
03/11/2021	162822

2710983

Bill To
BRYAN ARIEL GOMEZ BRYAN ARIEL GOMEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRYAN ARIEL 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		MODULE				\$ 17.80
					Total	\$ 17.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.80

FSPOT

2710985

Date	Invoice #
03/11/2021	162824

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AFTER SHAVER CREAM		\$ 18.18		
				Total	\$ 18.18	

JEFFREY

INVOICE

Date	Invoice #
03/11/2021	162825

2710986

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPORT CARD				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64

CHICOS

2710989

Date	Invoice #
03/11/2021	162827

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT		\$ 9.64		
				Total	\$ 9.64	

LOGISTIX

INVOICE

Date	Invoice #
03/11/2021	162828

2710992

Bill To
JOSE FOLGAR BATRES JOSE FOLGAR BATRES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TOOL		\$ 9.65
Total				\$ 9.65
Payments/Credits				\$ 0.00
Balance Due				\$ 9.65



2710996

Final Details for Order # 114 - 454564 - 162829

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162829
Order Total: \$ 99.87

Shipped on November 03, 2021

Items Ordered		Price
BIKE PARTS	\$	99.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.87
JOSE GUILLERMO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
BIKE PARTS	\$	99.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.87
JOSE GUILLERMO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	99.87
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE GUILLERMO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	99.87
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	99.87
	Visa ending in: 436	November 03, 2021 \$	99.87

DEPARTMENT

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

2710999

INVOICE NUMBER	162830
INVOICE DATE	03/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LOTION BAR TUBE SET		\$ 131.43	
		NET INVOICE	\$ 131.43	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 131.43	

"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.

TEQUIPMENT

2711000

Date	Invoice #
03/11/2021	162831

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

Ship To
JULIO 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		HIOKI				
					Total	\$ 299.00

C/O EXPRESS

INVOICE

Date	Invoice #
03/11/2021	162832

2711001

Bill To
EQUIPOS Y SUMINITROS EQUIPOS Y SUMINITROS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EQUIPOS Y SUMINITROS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SCALE PARTS		\$ 187.50
			Total	\$ 187.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 187.50

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



2711003

Final Details for Order # 114 - 454564 - 162833

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162833
Order Total: \$ 16.54

Shipped on November 03, 2021

Items Ordered		Price
CABINET LIGHT	\$	16.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.54
MANUEL GUAY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
CABINET LIGHT	\$	16.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.54
MANUEL GUAY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.54
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MANUEL GUAY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.54
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	16.54
	Visa ending in: 436	November 03, 2021 \$	16.54



2711004

Final Details for Order # 114 - 454564 - 162834

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

Order Placed: November 03, 2021
Amazon.com order number: # 114 - 454564 - 162834
Order Total: \$ 23.60

Shipped on November 03, 2021

Items Ordered		Price
PANT	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
GERARDO PIAZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 03, 2021

Items Ordered		Price
PANT	\$	23.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.60
GERARDO PIAZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PIAZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.60
United States		

Credit Card Transactions	Visa ending in: 436	November 03, 2021 \$	23.60
	Visa ending in: 436	November 03, 2021 \$	23.60

GERA OUTLAND

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

2711005

INVOICE NUMBER	162835
INVOICE DATE	03/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
EDUARDO GLASEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SLING SWIVEL		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

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

REVOLVE

2711006

Date	Invoice #
03/11/2021	162836

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

Ship To
SHALINI DARYANI
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				\$ 34.56
					Total	\$ 34.56

SUNRAY

INVOICE

Date	Invoice #
03/11/2021	162837

2711007

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

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

Quantity	Item	Description	Rate	Amount
1		BULB		\$ 16.05
Total				\$ 16.05
Payments/Credits				\$ 0.00
Balance Due				\$ 16.05

ADIDAS

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

2711008

INVOICE NUMBER	162838
INVOICE DATE	03/11/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PAOLA MARTINEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PAOLA MARTINEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	T-SHIRT		\$ 9.99	
		NET INVOICE	\$ 9.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.99	

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

LOSNESTAR

2711009

Date	Invoice #
03/11/2021	162839

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

Ship To
GERARDO PIAZ
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		HOODIE				\$ 136.66
					Total	\$ 136.66

LULULEMON

INVOICE

Date	Invoice #
03/11/2021	162840

2711010

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 10.32
Total				\$ 10.32
Payments/Credits				\$ 0.00
Balance Due				\$ 10.32

WAITEX

2711012

Date	Invoice #
03/11/2021	162842

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

Ship To
SAMUEL 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		CAMERA				
					Total	\$ 63.65

QUICKSVILLE

INVOICE

Date	Invoice #
03/11/2021	162843

2711013

Bill To
TULIO FUENTES TULIO FUENTES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
TULIO FUENTES 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		PANT				\$ 16.54
					Total	\$ 16.54
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.54

SC SC

2711015

Date	Invoice #
03/11/2021	162845

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRIC POWER MODULE		\$ 9.64		
				Total	\$ 9.64	



2711018

Final Details for Order # 114 - 454564 - 162846

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162846
Order Total: \$ 26.87

Shipped on November 04, 2021

Items Ordered		Price
SOLAR PANEL	\$	26.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.87
DIEGO VICAINO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
SOLAR PANEL	\$	26.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.87
DIEGO VICAINO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.87
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
DIEGO VICAINO		
1454 NW 78TH AVE 53-	Grand Total \$	26.87
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	26.87
	Visa ending in: 436	November 04, 2021 \$	26.87



2711019

Final Details for Order # 114 - 454564 - 162847

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162847
Order Total: \$ 9.90

Shipped on November 04, 2021

Items Ordered		Price
POUCH	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.90
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
POUCH	\$	9.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.90
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.90
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	9.90
JOSE MORENO		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	9.90
	Visa ending in: 436	November 04, 2021 \$	9.90



2711020

Final Details for Order # 114 - 454564 - 162848

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162848
Order Total: \$ 16.90

Shipped on November 04, 2021

Items Ordered		Price
SOTRAGE BALL	\$	16.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.90
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
SOTRAGE BALL	\$	16.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.90
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.90
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.90
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	16.90
	Visa ending in: 436	November 04, 2021 \$	16.90



2711021

Final Details for Order # 114 - 454564 - 162849

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162849
Order Total: \$ 30.54

Shipped on November 04, 2021

Items Ordered		Price
DRESS	\$	30.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.54
ROCIO RALDA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
DRESS	\$	30.54
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.54
ROCIO RALDA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.54
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROCIO RALDA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.54
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	30.54
	Visa ending in: 436	November 04, 2021 \$	30.54



2711022

Final Details for Order # 114 - 454564 - 162850

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162850
Order Total: \$ 33.50

Shipped on November 04, 2021

Items Ordered		Price
WHEEL	\$	33.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.50
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
WHEEL	\$	33.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.50
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	33.50
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	33.50
EDGAR MONZON		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	33.50
	Visa ending in: 436	November 04, 2021 \$	33.50



2711023

Final Details for Order # 114 - 454564 - 162851

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162851
Order Total: \$ 10.60

Shipped on November 04, 2021

Items Ordered		Price
BOOK	\$	10.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.60
MANUEL E MEDINA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
BOOK	\$	10.60
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.60
MANUEL E MEDINA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.60
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MANUEL E MEDINA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.60
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	10.60
	Visa ending in: 436	November 04, 2021 \$	10.60



2711024

Final Details for Order # 114 - 454564 - 162852

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162852
Order Total: \$ 16.30

Shipped on November 04, 2021

Items Ordered Price
DIET SUPPLEMENT \$ 16.30
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.30
CLAUDIA VANESSA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on November 04, 2021

Items Ordered Price
DIET SUPPLEMENT \$ 16.30
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.30
CLAUDIA VANESSA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.30
Visa / Last digits: 436 Shipping & Handling: \$ 0.00
Billing address Total before tax:
CLAUDIA VANESSA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.30
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 436 November 04, 2021 \$ 16.30
Visa ending in: 436 November 04, 2021 \$ 16.30



2711025

Final Details for Order # 114 - 454564 - 162853

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162853
Order Total: \$ 15.00

Shipped on November 04, 2021

Items Ordered		Price
PUZZULE	\$	15.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.00
BRIAN AYALA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
PUZZULE	\$	15.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.00
BRIAN AYALA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.00
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	15.00
BRIAN AYALA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	15.00
	Visa ending in: 436	November 04, 2021 \$	15.00



2711026

Final Details for Order # 114 - 454564 - 162854

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162854
Order Total: \$ 24.70

Shipped on November 04, 2021

Items Ordered		Price
TUBE	\$	24.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.70
PATRICIA DE ASTURIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
TUBE	\$	24.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.70
PATRICIA DE ASTURIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.70
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PATRICIA DE ASTURIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.70
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	24.70
	Visa ending in: 436	November 04, 2021 \$	24.70



2711027

Final Details for Order # 114 - 454564 - 162855

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162855
Order Total: \$ 9.99

Shipped on November 04, 2021

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

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

Shipped on November 04, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	9.99
	Visa ending in: 436	November 04, 2021 \$	9.99



2711028

Final Details for Order # 114 - 454564 - 162856

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162856
Order Total: \$ 6.98

Shipped on November 04, 2021

Items Ordered		Price
SPRAY	\$	6.98
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.98
ROBERTO AGUIRRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
SPRAY	\$	6.98
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.98
ROBERTO AGUIRRE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.98
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO AGUIRRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.98
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	6.98
	Visa ending in: 436	November 04, 2021 \$	6.98



2711029

Final Details for Order # 114 - 454564 - 162857

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162857
Order Total: \$ 16.60

Shipped on November 04, 2021

Items Ordered Price
TABLE DECORATIVE \$ 16.60
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.60
SANTA CRUZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on November 04, 2021

Items Ordered Price
TABLE DECORATIVE \$ 16.60
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.60
SANTA CRUZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.60
Visa / Last digits: 436 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SANTA CRUZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.60
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 436 November 04, 2021 \$ 16.60
Visa ending in: 436 November 04, 2021 \$ 16.60



2711030

Final Details for Order # 114 - 454564 - 162858

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162858
Order Total: \$ 46.50

Shipped on November 04, 2021

Items Ordered		Price
CAMERA SYSTEM	\$	46.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	46.50
MARGARITA MIRON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
CAMERA SYSTEM	\$	46.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	46.50
MARGARITA MIRON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	46.50
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
MARGARITA MIRON		
1454 NW 78TH AVE 53-	Grand Total \$	46.50
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	46.50
	Visa ending in: 436	November 04, 2021 \$	46.50



2711033

Final Details for Order # 114 - 454564 - 162859

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162859
Order Total: \$ 30.56

Shipped on November 04, 2021

Items Ordered Price
INFLATABLE TOY \$ 30.56
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.56
JOSE MORENO Shipping & Handling:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Shipped on November 04, 2021

Items Ordered Price
INFLATABLE TOY \$ 30.56
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.56
JOSE MORENO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 30.56
Visa / Last digits: 436 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 30.56
United States

Credit Card Transactions Visa ending in: 436 November 04, 2021 \$ 30.56
Visa ending in: 436 November 04, 2021 \$ 30.56



2711034

Final Details for Order # 114 - 454564 - 162860

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162860
Order Total: \$ 38.90

Shipped on November 04, 2021

Items Ordered		Price
CUP AND SAUCER SET	\$	38.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.90
RIA MOSQUERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
CUP AND SAUCER SET	\$	38.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.90
RIA MOSQUERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	38.90
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RIA MOSQUERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	38.90
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	38.90
	Visa ending in: 436	November 04, 2021 \$	38.90

ISIS

INVOICE

Date	Invoice #
04/11/2021	162861

2711035

Bill To
CLAUDIA BEATRIZ MENCH CLAUDIA BEATRIZ MENCH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA BEATRIZ MENCH 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		POWDER				\$ 16.90
					Total	\$ 16.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.90



2711037

Final Details for Order # 114 - 454564 - 162863

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162863
Order Total: \$ 34.23

Shipped on November 04, 2021

Items Ordered		Price
SHOES	\$	34.23
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.23
PAOLA MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
SHOES	\$	34.23
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.23
PAOLA MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.23
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PAOLA MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.23
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	34.23
	Visa ending in: 436	November 04, 2021 \$	34.23



2711038

Final Details for Order # 114 - 454564 - 162864

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162864
Order Total: \$ 9.99

Shipped on November 04, 2021

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

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

Shipped on November 04, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	9.99
	Visa ending in: 436	November 04, 2021 \$	9.99

BROADWAY

2711040

Date	Invoice #
04/11/2021	162865

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

Ship To
BENJAMIN TELON VALLE
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				\$ 23.64
					Total	\$ 23.64



2711042

Final Details for Order # 114 - 454564 - 162866

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162866
Order Total: \$ 19.99

Shipped on November 04, 2021

Items Ordered		Price
GRIP HEADS	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

Shipped on November 04, 2021

Items Ordered		Price
GRIP HEADS	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	19.99
	Visa ending in: 436	November 04, 2021 \$	19.99



2711043

Final Details for Order # 114 - 454564 - 162867

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162867
Order Total: \$ 24.20

Shipped on November 04, 2021

Items Ordered		Price
PANT	\$	24.20
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.20
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
PANT	\$	24.20
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.20
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.20
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.20
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	24.20
	Visa ending in: 436	November 04, 2021 \$	24.20



2711047

Final Details for Order # 114 - 454564 - 162868

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162868
Order Total: \$ 9.80

Shipped on November 04, 2021

Items Ordered		Price
SCAN ADAPTER	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
MONICA PALOMO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
SCAN ADAPTER	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
MONICA PALOMO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.80
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MONICA PALOMO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.80
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	9.80
	Visa ending in: 436	November 04, 2021 \$	9.80

MAZON

INVOICE

Date	Invoice #
04/11/2021	162869

2711049

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		LIGHT HEAD				\$ 12.30
					Total	\$ 12.30
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.30



2711055

Final Details for Order # 114 - 454564 - 162871

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162871
Order Total: \$ 7.50

Shipped on November 04, 2021

Items Ordered		Price
ADAPTER	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.50
YEHUDI SABBAGH	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
ADAPTER	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.50
YEHUDI SABBAGH	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	7.50
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
YEHUDI SABBAGH	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	7.50
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	7.50
	Visa ending in: 436	November 04, 2021 \$	7.50



2711057

Final Details for Order # 114 - 454564 - 162872

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162872
Order Total: \$ 10.36

Shipped on November 04, 2021

Items Ordered		Price
OIL	\$	10.36
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.36
MADELEINE CASTEJON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
OIL	\$	10.36
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.36
MADELEINE CASTEJON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.36
Visa / Last digits: 436	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MADELEINE CASTEJON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.36
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	10.36
	Visa ending in: 436	November 04, 2021 \$	10.36



2711058

Final Details for Order # 114 - 454564 - 162873

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162873
Order Total: \$ 9.99

Shipped on November 04, 2021

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

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

Shipped on November 04, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 436	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	9.99
	Visa ending in: 436	November 04, 2021 \$	9.99



2711059

Final Details for Order # 114 - 454564 - 162874

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

Order Placed: November 04, 2021
Amazon.com order number: # 114 - 454564 - 162874
Order Total: \$ 16.30

Shipped on November 04, 2021

Items Ordered		Price
POSTURE CORRECTOR	\$	16.30
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.30
OMAR ENRIQUE LEON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on November 04, 2021

Items Ordered		Price
POSTURE CORRECTOR	\$	16.30
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.30
OMAR ENRIQUE LEON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.30
Visa / Last digits: 436	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
OMAR ENRIQUE LEON		
1454 NW 78TH AVE 53-	Grand Total \$	16.30
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 436	November 04, 2021 \$	16.30
	Visa ending in: 436	November 04, 2021 \$	16.30

AMAOZN

2711060

Date	Invoice #
04/11/2021	162875

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BIKE				\$ 101.50
				Total		\$ 101.50

BMR DOCK

INVOICE

Date	Invoice #
04/11/2021	162876

2711061

Bill To
FAST MAIL FAST MAIL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		DOCK		\$ 2.00
Total				\$ 2.00
Payments/Credits				\$ 0.00
Balance Due				\$ 2.00