

YEHENGLIAN

2724168

Date	Invoice #
25/04/2022	129374

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

Ship To
JETRO ECHEVERRIA
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		TAP				\$ 26.82
					Total	\$ 26.82

DEPT PLANATION

INVOICE

Date	Invoice #
02/05/2022	129375

2724763

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

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

Quantity	Item	Description	Rate	Amount
1		FLAG BASE PIRATE		\$ 12.01
Total				\$ 12.01
Payments/Credits				\$ 0.00
Balance Due				\$ 12.01



2724833

Final Details for Order # 114 - 454564 - 129376

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129376
Order Total: \$ 158.95

Shipped on May 03, 2022

Items Ordered		Price
WAFFER PAPER	\$	158.95
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	158.95
HECTOR VARGAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
WAFFER PAPER	\$	158.95
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	158.95
HECTOR VARGAS	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 \$	158.95
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
HECTOR VARGAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	158.95
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	158.95
	Visa ending in: 552	May 03, 2022	\$	158.95



2724834

Final Details for Order # 114 - 454564 - 129377

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129377
Order Total: \$ 21.40

Shipped on May 03, 2022

Items Ordered		Price
AIRPODS	\$	21.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.40
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 May 03, 2022

Items Ordered		Price
AIRPODS	\$	21.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.40
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 \$	21.40
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.40
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	21.40
	Visa ending in: 552	May 03, 2022	\$	21.40



2724837

Final Details for Order # 114 - 454564 - 129378

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129378
Order Total: \$ 18.42

Shipped on May 03, 2022

Items Ordered		Price
TOY FAJAS	\$	18.42
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.42
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
TOY FAJAS	\$	18.42
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.42
SURAMA RIVAS	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 \$	18.42
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.42
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	18.42
	Visa ending in: 552	May 03, 2022	\$	18.42



2724838

Final Details for Order # 114 - 454564 - 129379

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129379
Order Total: \$ 12.53

Shipped on May 03, 2022

Items Ordered Price
KEY RING TOY \$ 12.53
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.53
ANA DE YUNES Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on May 03, 2022

Items Ordered Price
KEY RING TOY \$ 12.53
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.53
ANA DE YUNES 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 \$ 12.53
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ANA DE YUNES Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 12.53
United States

Credit Card Transactions Visa ending in: 552 May 03, 2022 \$ 12.53
Visa ending in: 552 May 03, 2022 \$ 12.53



2724839

Final Details for Order # 114 - 454564 - 129380

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129380
Order Total: \$ 4.12

Shipped on May 03, 2022

Items Ordered		Price
BRUSH	\$	4.12
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	4.12
ANA DE YUNES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
BRUSH	\$	4.12
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	4.12
ANA DE YUNES	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 \$	4.12
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	4.12
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	4.12
	Visa ending in: 552	May 03, 2022	\$	4.12



2724840

Final Details for Order # 114 - 454564 - 129381

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129381
Order Total: \$ 8.46

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
ANA DE YUNES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	8.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
ANA DE YUNES	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 \$	8.46
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.46
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	8.46
	Visa ending in: 552	May 03, 2022	\$	8.46



2724841

Final Details for Order # 114 - 454564 - 129382

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129382
Order Total: \$ 26.80

Shipped on May 03, 2022

Items Ordered		Price
CAT FOOD	\$	26.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.80
WALTER VILLEDA MORALE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
CAT FOOD	\$	26.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.80
WALTER VILLEDA MORALE	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 \$	26.80
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.80
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	26.80
	Visa ending in: 552	May 03, 2022	\$	26.80



2724844

Final Details for Order # 114 - 454564 - 129383

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129383
Order Total: \$ 24.01

Shipped on May 03, 2022

Items Ordered		Price
BOW HAIR TOY	\$	24.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.01
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 May 03, 2022

Items Ordered		Price
BOW HAIR TOY	\$	24.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.01
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 \$	24.01
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.01
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	24.01
	Visa ending in: 552	May 03, 2022	\$	24.01



2724845

Final Details for Order # 114 - 454564 - 129384

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129384
Order Total: \$ 35.99

Shipped on May 03, 2022

Items Ordered		Price
DVD	\$	35.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.99
LYNSAY MARIANA CODONE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
DVD	\$	35.99
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.99
LYNSAY MARIANA CODONE	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 \$	35.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LYNSAY MARIANA CODONE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	35.99
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	35.99
	Visa ending in: 552	May 03, 2022	\$	35.99



2724847

Final Details for Order # 114 - 454564 - 129385

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129385
Order Total: \$ 57.42

Shipped on May 03, 2022

Items Ordered		Price
JUICER MACHINE	\$	57.42
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	57.42
ROBERTO PUGA ORTIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
JUICER MACHINE	\$	57.42
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	57.42
ROBERTO PUGA ORTIZ	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 \$	57.42
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO PUGA ORTIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	57.42
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	57.42
	Visa ending in: 552	May 03, 2022	\$	57.42



2724848

Final Details for Order # 114 - 454564 - 129386

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129386
Order Total: \$ 9.01

Shipped on May 03, 2022

Items Ordered		Price
GEL MANICURE KIT	\$	9.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.01
LUCIA ARRIVILLAGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
GEL MANICURE KIT	\$	9.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.01
LUCIA ARRIVILLAGA	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 \$	9.01
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA ARRIVILLAGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.01
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	9.01
	Visa ending in: 552	May 03, 2022	\$	9.01



2724849

Final Details for Order # 114 - 454564 - 129387

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129387
Order Total: \$ 9.01

Shipped on May 03, 2022

Items Ordered Price
GEL MANICURE KIT \$ 9.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.01
VICTORIA SINIBALDI Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 03, 2022

Items Ordered Price
GEL MANICURE KIT \$ 9.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.01
VICTORIA SINIBALDI 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 \$ 9.01
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
VICTORIA SINIBALDI Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 9.01
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 03, 2022 \$ 9.01
Visa ending in: 552 May 03, 2022 \$ 9.01



2724850

Final Details for Order # 114 - 454564 - 129388

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129388
Order Total: \$ 15.29

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	15.29
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.29
CARLOS GOMEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	15.29
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.29
CARLOS GOMEZ	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 \$	15.29
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS GOMEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.29
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	15.29
	Visa ending in: 552	May 03, 2022	\$	15.29



2724851

Final Details for Order # 114 - 454564 - 129389

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129389
Order Total: \$ 10.25

Shipped on May 03, 2022

Items Ordered		Price
PLANT GARDEN TRAY	\$	10.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.25
JUAN CARLOS LOBO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
PLANT GARDEN TRAY	\$	10.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.25
JUAN CARLOS LOBO	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 \$	10.25
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN CARLOS LOBO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.25
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	10.25
	Visa ending in: 552	May 03, 2022	\$	10.25



2724855

Final Details for Order # 114 - 454564 - 129390

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Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129390
Order Total: \$ 23.90

Shipped on May 03, 2022

Items Ordered		Price
TOY DOLL	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
TOY DOLL	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
SURAMA RIVAS	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 \$	23.90
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.90
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	23.90
	Visa ending in: 552	May 03, 2022	\$	23.90



2724857

Final Details for Order # 114 - 454564 - 129391

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129391
Order Total: \$ 30.70

Shipped on May 03, 2022

Items Ordered	Price
SHOES	\$ 30.70
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	30.70
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 May 03, 2022

Items Ordered	Price
SHOES	\$ 30.70
sold by: amazon (seller profile)	
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	30.70
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 \$	30.70
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.70
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	30.70
	Visa ending in: 552	May 03, 2022	\$	30.70



2724858

Final Details for Order # 114 - 454564 - 129392

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129392
Order Total: \$ 21.22

Shipped on May 03, 2022

Items Ordered		Price
BOOK TOY	\$	21.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.22
FERNANDO VALENCIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
BOOK TOY	\$	21.22
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.22
FERNANDO VALENCIA	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 \$	21.22
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FERNANDO VALENCIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.22
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	21.22
	Visa ending in: 552	May 03, 2022	\$	21.22



2724859

Final Details for Order # 114 - 454564 - 129393

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129393
Order Total: \$ 16.80

Shipped on May 03, 2022

Items Ordered		Price
GAME CONTROLER	\$	16.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.80
WALTER VILLEDA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
GAME CONTROLER	\$	16.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.80
WALTER VILLEDA	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 \$	16.80
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.80
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	16.80
	Visa ending in: 552	May 03, 2022	\$	16.80



2724860

Final Details for Order # 114 - 454564 - 129394

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129394
Order Total: \$ 30.71

Shipped on May 03, 2022

Items Ordered		Price
SHOES	\$	30.71
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.71
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 May 03, 2022

Items Ordered		Price
SHOES	\$	30.71
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.71
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 \$	30.71
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.71
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	30.71
	Visa ending in: 552	May 03, 2022	\$	30.71



2724861

Final Details for Order # 114 - 454564 - 129395

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129395
Order Total: \$ 13.51

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	13.51
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.51
LIDIA REBECA SON PERE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 03, 2022

Items Ordered		Price
BOOK	\$	13.51
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.51
LIDIA REBECA SON PERE	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 \$	13.51
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LIDIA REBECA SON PERE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.51
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	13.51
	Visa ending in: 552	May 03, 2022	\$	13.51



2724862

Final Details for Order # 114 - 454564 - 129396

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

Order Placed: May 03, 2022
Amazon.com order number: # 114 - 454564 - 129396
Order Total: \$ 9.99

Shipped on May 03, 2022

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

Shipping Address	Item(s) Subtotal: \$	9.99
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 May 03, 2022

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

Shipping Address	Item(s) Subtotal: \$	9.99
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 \$	9.99
Visa / Last digits: 552	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 \$	9.99
United States		

Credit Card Transactions	Visa ending in: 552	May 03, 2022	\$	9.99
	Visa ending in: 552	May 03, 2022	\$	9.99



2724863

Final Details for Order # 114 - 454564 - 129397

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129397
Order Total: \$ 11.01

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 11.01
ROBERTO PUGA ORTIZ 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 \$ 11.01
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 11.01
Visa ending in: 552 May 04, 2022 \$ 11.01



2724864

Final Details for Order # 114 - 454564 - 129398

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129398
Order Total: \$ 7.99

Shipped on May 04, 2022

Items Ordered		Price
WASH	\$	7.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.99
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
WASH	\$	7.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.99
LUCIA IBARGUEN	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 \$	7.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	7.99
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	7.99
	Visa ending in: 552	May 04, 2022	\$	7.99



2724865

Final Details for Order # 114 - 454564 - 129399

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129399
Order Total: \$ 8.46

Shipped on May 04, 2022

Items Ordered		Price
T-SHIRT	\$	8.46
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
LIVIA LOPEZ SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
T-SHIRT	\$	8.46
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.46
LIVIA LOPEZ SANDOVAL	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 \$	8.46
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LIVIA LOPEZ SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.46
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	8.46
	Visa ending in: 552	May 04, 2022	\$	8.46



2724866

Final Details for Order # 114 - 454564 - 129400

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129400
Order Total: \$ 9.11

Shipped on May 04, 2022

Items Ordered		Price
HOLISTER	\$	9.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.11
JOSE ANTONIO HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
HOLISTER	\$	9.11
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.11
JOSE ANTONIO HERNANDEZ	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 \$	9.11
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ANTONIO HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.11
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.11
	Visa ending in: 552	May 04, 2022	\$	9.11



2724868

Final Details for Order # 114 - 454564 - 129401

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129401
Order Total: \$ 27.80

Shipped on May 04, 2022

Items Ordered		Price
T-SHIRT	\$	27.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.80
MARIA ISABEL HERRARTE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
T-SHIRT	\$	27.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.80
MARIA ISABEL HERRARTE	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 \$	27.80
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA ISABEL HERRARTE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.80
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	27.80
	Visa ending in: 552	May 04, 2022	\$	27.80



2724869

Final Details for Order # 114 - 454564 - 129402

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129402
Order Total: \$ 12.33

Shipped on May 04, 2022

Items Ordered		Price
CAR VENT HOLDER	\$	12.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.33
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 May 04, 2022

Items Ordered		Price
CAR VENT HOLDER	\$	12.33
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.33
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 \$	12.33
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.33
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	12.33
	Visa ending in: 552	May 04, 2022	\$	12.33

GOODER FOODS

2724872

Date	Invoice #
04/05/2022	129404

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

Ship To
JOSE ORELLANA
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		GROCERY				\$ 14.60
					Total	\$ 14.60

SPECS

INVOICE

Date	Invoice #
04/05/2022	129405

2724875

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

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

Quantity	Item	Description	Rate	Amount
1		GLASSES		\$ 29.90
Total				\$ 29.90
Payments/Credits				\$ 0.00
Balance Due				\$ 29.90

SANJID

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

2724876

INVOICE NUMBER	129406
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JUAN FRANCISCO GONZAL 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		\$ 70.00	
			\$ 70.00	
			\$ 0.00	
			\$ 70.00	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

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

WENGE SONG

2724877

Date	Invoice #
04/05/2022	129407

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

Ship To
EDGAR WEVER
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				\$ 38.42
					Total	\$ 38.42



2724880

Final Details for Order # 114 - 454564 - 129408

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129408
Order Total: \$ 39.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	39.99
ROBERTO RODRIGUEZ	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	39.99
	Visa ending in: 552	May 04, 2022	\$	39.99

SPAIN

INVOICE

Date	Invoice #
04/05/2022	129409

2724881

Bill To
ROBERTO AGUIRRE MATOS ROBERTO AGUIRRE MATOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROBERTO AGUIRRE MATOS 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				\$ 11.00
					Total	\$ 11.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.00

PAY DEALS

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

2724882

INVOICE NUMBER	129410
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 6.80	
		NET INVOICE	\$ 6.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 6.80	

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



2724884

Final Details for Order # 114 - 454564 - 129411

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129411
Order Total: \$ 12.39

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	12.39
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.39
ROBERTO AGUIRRE MATOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	12.39
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.39
ROBERTO AGUIRRE MATOS	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 \$	12.39
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO AGUIRRE MATOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.39
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	12.39
	Visa ending in: 552	May 04, 2022	\$	12.39

MELANIE

2724885

Date	Invoice #
04/05/2022	129412

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		BOOK				\$ 19.99
					Total	\$ 19.99

ZEAGOO

INVOICE

Date	Invoice #
04/05/2022	129413

2724886

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

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

Quantity	Item	Description	Rate	Amount
1		FAJA		\$ 10.27
Total				\$ 10.27
Payments/Credits				\$ 0.00
Balance Due				\$ 10.27

JANICE

2724888

Date	Invoice #
04/05/2022	129415

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		BOOK				\$ 29.99
					Total	\$ 29.99

JEFFREY

INVOICE

Date	Invoice #
04/05/2022	129416

2724890

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PEN				\$ 39.59
					Total	\$ 39.59
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.59

SHIPPING

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

2724891

INVOICE NUMBER	129417
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GERY CASTILLO MARTINE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GERY CASTILLO MARTINE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LP RECORD		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

"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.

WINNSPORTS

2724892

Date	Invoice #
04/05/2022	129418

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

Ship To
ROBERTO PUGA ORTIZ
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				\$ 21.19
				Total		\$ 21.19

PB SALE INC

INVOICE

Date	Invoice #
04/05/2022	129419

2724893

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

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

Quantity	Item	Description	Rate	Amount
1		TURBO OIL DRAIN		\$ 26.41
			Total	\$ 26.41
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.41

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



2724894

Final Details for Order # 114 - 454564 - 129420

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129420
Order Total: \$ 13.87

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	13.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.87
MARIA MARTA DE CALDER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	13.87
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.87
MARIA MARTA DE CALDER	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 \$	13.87
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA MARTA DE CALDER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.87
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	13.87
	Visa ending in: 552	May 04, 2022	\$	13.87

VS

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

2724895

INVOICE NUMBER	129421
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BRAS		\$ 9.68	
		NET INVOICE	\$ 9.68	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.68	

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

SHIPPING

2724896

Date	Invoice #
04/05/2022	129422

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

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

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

MODEL TOYCARS

INVOICE

Date	Invoice #
04/05/2022	129423

2724897

Bill To
ANA DE YUNES ANA DE YUNES Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 9.41
					Total	\$ 9.41
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.41

MIHAELA

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

2724898

INVOICE NUMBER	129424
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GLORIA CONTRERAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GLORIA CONTRERAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PIPETTE		\$ 7.12	
		NET INVOICE	\$ 7.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 7.12	

"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.

PARTS WAREHOUSE

2724899

Date	Invoice #
04/05/2022	129425

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE				\$ 6.32
					Total	\$ 6.32

FUFILLMENT

INVOICE

Date	Invoice #
04/05/2022	129426

2724900

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

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

Quantity	Item	Description	Rate	Amount
1		FLASH LIGHT		\$ 10.25
			Total	\$ 10.25
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.25

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

SESAME ST

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

2724901

INVOICE NUMBER	129427
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
SURAMA RIVAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
SURAMA RIVAS 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			\$ 13.87
		NET INVOICE		\$ 13.87
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 13.87

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

USKY3

2724902

Date	Invoice #
04/05/2022	129428

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
Quantity	Item	Description	Rate	Amount		
1		AUTO PART		\$ 14.20		
				Total	\$ 14.20	

AMAOZN

INVOICE

Date	Invoice #
04/05/2022	129429

2724903

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

Ship To
JORGE GEBHADRT 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		SPATULA				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99



2724904

Final Details for Order # 114 - 454564 - 129430

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129430
Order Total: \$ 9.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	9.99
JORGE GEBHADRT	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.99
	Visa ending in: 552	May 04, 2022	\$	9.99

TRADEPORT

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

2724906

INVOICE NUMBER	129431
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MIGUEL PEREZ RODRIGUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MIGUEL PEREZ RODRIGUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCH			\$ 87.10
		NET INVOICE		\$ 87.10
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 87.10

"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 OUTSTANDING ON THIS INVOICE.

RICK POTTER

2724907

Date	Invoice #
04/05/2022	129432

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

Ship To
EDGAR ADOLFO 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		AUTO PART				\$ 10.25
					Total	\$ 10.25

DEPT

INVOICE

Date	Invoice #
04/05/2022	129433

2724908

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

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

Quantity	Item	Description	Rate	Amount
1		SENSOR		\$ 10.24
			Total	\$ 10.24
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.24

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

JAMAICA

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

2724910

INVOICE NUMBER	129434
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VERONICA MATTA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VERONICA MATTA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BRA CLIP		\$ 9.64	
		NET INVOICE	\$ 9.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.64	

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

FULFILLMENT

2724911

Date	Invoice #
04/05/2022	129435

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE				\$ 13.68
					Total	\$ 13.68

VLADIMIR

INVOICE

Date	Invoice #
04/05/2022	129436

2724912

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 70.00
Total				\$ 70.00
Payments/Credits				\$ 0.00
Balance Due				\$ 70.00



2724913

Final Details for Order # 114 - 454564 - 129437

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129437
Order Total: \$ 14.63

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	14.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.63
ROBERTO AGUIRRE MATOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	14.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.63
ROBERTO AGUIRRE MATOS	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 \$	14.63
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO AGUIRRE MATOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.63
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	14.63
	Visa ending in: 552	May 04, 2022	\$	14.63

SESAME

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

2724914

INVOICE NUMBER	129438
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LEONARDO SOTO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LEONARDO SOTO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 12.99	
		NET INVOICE	\$ 12.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.99	

"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.

MURAM

2724915

Date	Invoice #
04/05/2022	129439

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 39.11
					Total	\$ 39.11

FULFILLMENT

INVOICE

Date	Invoice #
04/05/2022	129440

2724917

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 24.08
Total				\$ 24.08
Payments/Credits				\$ 0.00
Balance Due				\$ 24.08

SESAME

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

2724918

INVOICE NUMBER	129441
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SILICONE			\$ 19.69
		NET INVOICE		\$ 19.69
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 19.69

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

BUNN INC

2724919

Date	Invoice #
04/05/2022	129442

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

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

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

PARTS WAREHOUSE

INVOICE

Date	Invoice #
04/05/2022	129443

2724920

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

Ship To
JORGE PINA 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		DYSON SWIVEL LOCK				\$ 15.80
					Total	\$ 15.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.80

USKY3

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

2724921

INVOICE NUMBER	129444
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GUILLERMO GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GUILLERMO GOMEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOOL		\$ 9.64	
		NET INVOICE	\$ 9.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.64	

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

WORLDUS

2724922

Date	Invoice #
04/05/2022	129445

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

Ship To
MIGUEL PEREZ RODRIGUE
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		EYELINER				\$ 14.58
					Total	\$ 14.58

MANAGER

INVOICE

Date	Invoice #
04/05/2022	129446

2724923

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

Ship To
JORGE SALAS 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				\$ 15.27
					Total	\$ 15.27
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.27

LAURAM

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

2724924

INVOICE NUMBER	129447
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FRAGRANCE		\$ 27.44	
		NET INVOICE	\$ 27.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.44	

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

NUZENA

2724925

Date	Invoice #
04/05/2022	129448

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 39.11
					Total	\$ 39.11

GENERAL

INVOICE

Date	Invoice #
04/05/2022	129449

2724926

Bill To
JOSE RICARDO SOSA JOSE RICARDO SOSA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 10.25
			Total	\$ 10.25
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.25

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

XIAO

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

2724927

INVOICE NUMBER	129450
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LUCIA IBARGUEN 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		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.99	

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



2724928

Final Details for Order # 114 - 454564 - 129451

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129451
Order Total: \$ 9.66

Shipped on May 04, 2022

Items Ordered		Price
SHAMPOO	\$	9.66
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.66
MARIA E BERGER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SHAMPOO	\$	9.66
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.66
MARIA E BERGER	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 \$	9.66
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA E BERGER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.66
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.66
	Visa ending in: 552	May 04, 2022	\$	9.66



2724930

Final Details for Order # 114 - 454564 - 129452

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129452
Order Total: \$ 41.59

Shipped on May 04, 2022

Items Ordered		Price
ELECTRONIC PUMP	\$	41.59
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	41.59
JOSE 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 May 04, 2022

Items Ordered		Price
ELECTRONIC PUMP	\$	41.59
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	41.59
JOSE 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 \$	41.59
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ARENALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	41.59
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	41.59
	Visa ending in: 552	May 04, 2022	\$	41.59



2724932

Final Details for Order # 114 - 454564 - 129453

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129453
Order Total: \$ 9.65

Shipped on May 04, 2022

Items Ordered		Price
PAD	\$	9.65
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.65
FAST MAIL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
PAD	\$	9.65
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.65
FAST MAIL	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 \$	9.65
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FAST MAIL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.65
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.65
	Visa ending in: 552	May 04, 2022	\$	9.65

SESAET

2724933

Date	Invoice #
04/05/2022	129454

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

Ship To
GEBHADRT MARIA
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				\$ 10.22
					Total	\$ 10.22



2724935

Final Details for Order # 114 - 454564 - 129455

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129455
Order Total: \$ 56.91

Shipped on May 04, 2022

Items Ordered		Price
COFFEE MAKER	\$	56.91
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	56.91
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 May 04, 2022

Items Ordered		Price
COFFEE MAKER	\$	56.91
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	56.91
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 \$	56.91
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	56.91
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	56.91
	Visa ending in: 552	May 04, 2022	\$	56.91



2724936

Final Details for Order # 114 - 454564 - 129456

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129456
Order Total: \$ 36.13

Shipped on May 04, 2022

Items Ordered		Price
BRACELETE THERAPY BELT T-SHIRT	\$	36.13
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.13
RICARDO GABRIEL DAVID	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BRACELETE THERAPY BELT T-SHIRT	\$	36.13
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.13
RICARDO GABRIEL DAVID	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 \$	36.13
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RICARDO GABRIEL DAVID	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	36.13
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	36.13
	Visa ending in: 552	May 04, 2022	\$	36.13



2724938

Final Details for Order # 114 - 454564 - 129457

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129457
Order Total: \$ 9.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	9.99
SURAMA RIVAS	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.99
	Visa ending in: 552	May 04, 2022	\$	9.99



2724939

Final Details for Order # 114 - 454564 - 129458

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129458
Order Total: \$ 12.54

Shipped on May 04, 2022

Items Ordered Price
STRAW CAP CUP \$ 12.54
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.54
SHALINI DARYANI Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
STRAW CAP CUP \$ 12.54
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.54
SHALINI DARYANI 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 \$ 12.54
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SHALINI DARYANI Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 12.54
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 12.54
Visa ending in: 552 May 04, 2022 \$ 12.54



2724940

Final Details for Order # 114 - 454564 - 129459

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129459
Order Total: \$ 98.10

Shipped on May 04, 2022

Items Ordered		Price
BODY LOTION	\$	98.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	98.10
MIGUEL ROBERTO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BODY LOTION	\$	98.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	98.10
MIGUEL ROBERTO	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 \$	98.10
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MIGUEL ROBERTO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	98.10
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	98.10
	Visa ending in: 552	May 04, 2022	\$	98.10



2724943

Final Details for Order # 114 - 454564 - 129460

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129460
Order Total: \$ 27.99

Shipped on May 04, 2022

Items Ordered Price
LED LIGHT \$ 27.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 27.99
LUIS FRANCISCO GRISOL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
LED LIGHT \$ 27.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 27.99
LUIS FRANCISCO GRISOL 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 \$ 27.99
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
LUIS FRANCISCO GRISOL Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 27.99
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 27.99
Visa ending in: 552 May 04, 2022 \$ 27.99



2724944

Final Details for Order # 114 - 454564 - 129461

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129461
Order Total: \$ 11.02

Shipped on May 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 11.02
RODOLFO CABRERA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 11.02
RODOLFO CABRERA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 11.02
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 11.02
Visa ending in: 552 May 04, 2022 \$ 11.02



2724946

Final Details for Order # 114 - 454564 - 129462

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129462
Order Total: \$ 16.93

Shipped on May 04, 2022

Items Ordered		Price
TOOTHPASTE	\$	16.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.93
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 May 04, 2022

Items Ordered		Price
TOOTHPASTE	\$	16.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.93
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 \$	16.93
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.93
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.93
	Visa ending in: 552	May 04, 2022	\$	16.93



2724948

Final Details for Order # 114 - 454564 - 129463

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129463
Order Total: \$ 21.50

Shipped on May 04, 2022

Items Ordered		Price
TOY	\$	21.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.50
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
TOY	\$	21.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.50
SURAMA RIVAS	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 \$	21.50
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.50
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	21.50
	Visa ending in: 552	May 04, 2022	\$	21.50



2724949

Final Details for Order # 114 - 454564 - 129464

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129464
Order Total: \$ 18.53

Shipped on May 04, 2022

Items Ordered	Price
COSTUME	\$ 18.53
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	18.53
LIVIA LOPEZ SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered	Price
COSTUME	\$ 18.53
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	18.53
LIVIA LOPEZ SANDOVAL	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 \$	18.53
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LIVIA LOPEZ SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.53
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	18.53
	Visa ending in: 552	May 04, 2022	\$	18.53

DEPARTMENT

INVOICE

Date	Invoice #
04/05/2022	129465

2724952

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

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

Quantity	Item	Description	Rate	Amount
1		LENS		\$ 163.99
			Total	\$ 163.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 163.99

KART SPORT

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

2724953

INVOICE NUMBER	129466
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

RICHARD

2724954

Date	Invoice #
04/05/2022	129467

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

Ship To
DOUGLAS BALDIZON
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 CABLE				\$ 21.56
					Total	\$ 21.56



2724955

Final Details for Order # 114 - 454564 - 129468

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129468
Order Total: \$ 20.23

Shipped on May 04, 2022

Items Ordered		Price
TOOTHBRUSH	\$	20.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.23
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 May 04, 2022

Items Ordered		Price
TOOTHBRUSH	\$	20.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.23
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 \$	20.23
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.23
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	20.23
	Visa ending in: 552	May 04, 2022	\$	20.23

ROWLAND

INVOICE

Date	Invoice #
04/05/2022	129469

2724956

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 34.50
Total				\$ 34.50
Payments/Credits				\$ 0.00
Balance Due				\$ 34.50

US

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

2724958

INVOICE NUMBER	129470
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 23.13	
		NET INVOICE	\$ 23.13	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.13	

"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.



2724961

Final Details for Order # 114 - 454564 - 129471

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129471
Order Total: \$ 28.77

Shipped on May 04, 2022

Items Ordered		Price
SHOES	\$	28.77
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.77
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 May 04, 2022

Items Ordered		Price
SHOES	\$	28.77
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.77
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 \$	28.77
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	28.77
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	28.77
	Visa ending in: 552	May 04, 2022	\$	28.77



2724962

Final Details for Order # 114 - 454564 - 129472

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129472
Order Total: \$ 16.80

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.80
WALTER KESTLER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.80
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.80
WALTER KESTLER	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 \$	16.80
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER KESTLER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.80
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.80
	Visa ending in: 552	May 04, 2022	\$	16.80



2724963

Final Details for Order # 114 - 454564 - 129473

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129473
Order Total: \$ 20.50

Shipped on May 04, 2022

Items Ordered Price
HEADPHONE \$ 20.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.50
RICARDO NERY GUERRA Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
HEADPHONE \$ 20.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.50
RICARDO NERY GUERRA 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 \$ 20.50
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
RICARDO NERY GUERRA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 20.50
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 20.50
Visa ending in: 552 May 04, 2022 \$ 20.50



2724965

Final Details for Order # 114 - 454564 - 129474

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129474
Order Total: \$ 10.25

Shipped on May 04, 2022

Items Ordered		Price
SOLID STATE DRIVE	\$	10.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.25
CARLOS ECHEVERRIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SOLID STATE DRIVE	\$	10.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.25
CARLOS ECHEVERRIA	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 \$	10.25
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS ECHEVERRIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.25
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	10.25
	Visa ending in: 552	May 04, 2022	\$	10.25



2724966

Final Details for Order # 114 - 454564 - 129475

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129475
Order Total: \$ 9.98

Shipped on May 04, 2022

Items Ordered		Price
CUP	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
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 May 04, 2022

Items Ordered		Price
CUP	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
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 \$	9.98
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.98
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.98
	Visa ending in: 552	May 04, 2022	\$	9.98



2724967

Final Details for Order # 114 - 454564 - 129476

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129476
Order Total: \$ 13.90

Shipped on May 04, 2022

Items Ordered		Price
TOOL	\$	13.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.90
JORGE ANIBAL CORZO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
TOOL	\$	13.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.90
JORGE ANIBAL CORZO	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 \$	13.90
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE ANIBAL CORZO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.90
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	13.90
	Visa ending in: 552	May 04, 2022	\$	13.90



2724969

Final Details for Order # 114 - 454564 - 129477

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129477
Order Total: \$ 249.99

Shipped on May 04, 2022

Items Ordered		Price
GARMIN	\$	249.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	249.99
FERNANDO GRANAI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
GARMIN	\$	249.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	249.99
FERNANDO GRANAI	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 \$	249.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FERNANDO GRANAI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	249.99
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	249.99
	Visa ending in: 552	May 04, 2022	\$	249.99



2724971

Final Details for Order # 114 - 454564 - 129478

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129478
Order Total: \$ 9.98

Shipped on May 04, 2022

Items Ordered		Price
PHONE CARD	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
RODRIGO HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
PHONE CARD	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
RODRIGO HERNANDEZ	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 \$	9.98
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODRIGO HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.98
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.98
	Visa ending in: 552	May 04, 2022	\$	9.98



2724972

Final Details for Order # 114 - 454564 - 129479

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129479
Order Total: \$ 11.00

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	11.00
JAVIER SANCHEZ FERRE	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	11.00
	Visa ending in: 552	May 04, 2022	\$	11.00



2724974

Final Details for Order # 114 - 454564 - 129480

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129480
Order Total: \$ 6.93

Shipped on May 04, 2022

Items Ordered		Price
PHONE CASE	\$	6.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.93
ROBERTO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
PHONE CASE	\$	6.93
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.93
ROBERTO	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 \$	6.93
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.93
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	6.93
	Visa ending in: 552	May 04, 2022	\$	6.93



2724975

Final Details for Order # 114 - 454564 - 129481

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129481
Order Total: \$ 16.99

Shipped on May 04, 2022

Items Ordered		Price
USB CABLE USB ADAPTER	\$	16.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.99
FERNANDO GRANAI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
USB CABLE USB ADAPTER	\$	16.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.99
FERNANDO GRANAI	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 \$	16.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FERNANDO GRANAI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.99
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.99
	Visa ending in: 552	May 04, 2022	\$	16.99



2724976

Final Details for Order # 114 - 454564 - 129482

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129482
Order Total: \$ 74.99

Shipped on May 04, 2022

Items Ordered Price
TABLET \$ 74.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 74.99
DIEGO ALVAREZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
TABLET \$ 74.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 74.99
DIEGO ALVAREZ 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 \$ 74.99
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
DIEGO ALVAREZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 74.99
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 74.99
Visa ending in: 552 May 04, 2022 \$ 74.99



2724977

Final Details for Order # 114 - 454564 - 129483

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129483
Order Total: \$ 18.40

Shipped on May 04, 2022

Items Ordered		Price
REDOX GEL	\$	18.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.40
MARIA ISABEL HERRERTE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
REDOX GEL	\$	18.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.40
MARIA ISABEL HERRERTE	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 \$	18.40
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA ISABEL HERRERTE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.40
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	18.40
	Visa ending in: 552	May 04, 2022	\$	18.40



2724978

Final Details for Order # 114 - 454564 - 129484

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129484
Order Total: \$ 14.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	14.99
WALTER VILLEDA MOAREL	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 \$	14.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	14.99
	Visa ending in: 552	May 04, 2022	\$	14.99



2724980

Final Details for Order # 114 - 454564 - 129485

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129485
Order Total: \$ 10.20

Shipped on May 04, 2022

Items Ordered		Price
BEE HOUSE	\$	10.20
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.20
JUAN CARLOS LOBO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BEE HOUSE	\$	10.20
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.20
JUAN CARLOS LOBO	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 \$	10.20
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN CARLOS LOBO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.20
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	10.20
	Visa ending in: 552	May 04, 2022	\$	10.20



2724981

Final Details for Order # 114 - 454564 - 129486

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129486
Order Total: \$ 145.99

Shipped on May 04, 2022

Items Ordered		Price
AC CHARGE	\$	145.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	145.99
JOHANNA MELENDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
AC CHARGE	\$	145.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	145.99
JOHANNA MELENDEZ	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 \$	145.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOHANNA MELENDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	145.99
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	145.99
	Visa ending in: 552	May 04, 2022	\$	145.99



2724982

Final Details for Order # 114 - 454564 - 129487

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129487
Order Total: \$ 12.36

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	12.36
JAVIER SANCHEZ FERRE	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	12.36
	Visa ending in: 552	May 04, 2022	\$	12.36



2724983

Final Details for Order # 114 - 454564 - 129488

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129488
Order Total: \$ 13.50

Shipped on May 04, 2022

Items Ordered Price
AIR TAG \$ 13.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.50
ARTURO JOSUE REYES Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
AIR TAG \$ 13.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.50
ARTURO JOSUE REYES 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 \$ 13.50
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ARTURO JOSUE REYES Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.50
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 13.50
Visa ending in: 552 May 04, 2022 \$ 13.50



2724985

Final Details for Order # 114 - 454564 - 129489

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129489
Order Total: \$ 69.96

Shipped on May 04, 2022

Items Ordered		Price
TAIL AUTO PART	\$	69.96
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	69.96
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
TAIL AUTO PART	\$	69.96
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	69.96
PEDRO PABLO SILVA	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 \$	69.96
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	69.96
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	69.96
	Visa ending in: 552	May 04, 2022	\$	69.96

ARTESTIA

2724986

Date	Invoice #
04/05/2022	129490

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

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

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

NAGOODS

INVOICE

Date	Invoice #
04/05/2022	129491

2724988

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		SHOES		\$ 30.14
Total				\$ 30.14
Payments/Credits				\$ 0.00
Balance Due				\$ 30.14



2724990

Final Details for Order # 114 - 454564 - 129492

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129492
Order Total: \$ 16.27

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.27
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.27
ROBERTO CARLOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.27
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.27
ROBERTO CARLOS	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 \$	16.27
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CARLOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.27
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.27
	Visa ending in: 552	May 04, 2022	\$	16.27

STICKER MULE

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

2724991

INVOICE NUMBER	129493
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	STICKER		\$ 34.20	
		NET INVOICE	\$ 34.20	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.20	

"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.

JASON

2724992

Date	Invoice #
04/05/2022	129494

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		KNIFE				\$ 200.00
				Total		\$ 200.00

AMEREX

INVOICE

Date	Invoice #
04/05/2022	129495

2724993

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

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

Quantity	Item	Description	Rate	Amount
1		SHORT		\$ 13.23
Total				\$ 13.23
Payments/Credits				\$ 0.00
Balance Due				\$ 13.23



2724994

Final Details for Order # 114 - 454564 - 129496

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129496
Order Total: \$ 20.21

Shipped on May 04, 2022

Items Ordered		Price
SANDALS T-SHIRT	\$	20.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.21
JAVIER SANCHEZ FERRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SANDALS T-SHIRT	\$	20.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.21
JAVIER SANCHEZ FERRE	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 \$	20.21
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JAVIER SANCHEZ FERRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.21
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	20.21
	Visa ending in: 552	May 04, 2022	\$	20.21

GERALD

2724996

Date	Invoice #
04/05/2022	129498

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

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

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

EXPRESS FUFILLMENT INVOICE

Date	Invoice #
04/05/2022	129499

2724997

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

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

Quantity	Item	Description	Rate	Amount
1		DRESS		\$ 21.12
			Total	\$ 21.12
			Payments/Credits	\$ 0.00
			Balance Due	\$ 21.12

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

SHIPPING

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

2724998

INVOICE NUMBER	129500
INVOICE DATE	04/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ADAPTER		\$ 9.22	
		NET INVOICE	\$ 9.22	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.22	

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



2724999

Final Details for Order # 114 - 454564 - 129501

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Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129501
Order Total: \$ 16.30

Shipped on May 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 16.30
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 May 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 16.30
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 \$ 16.30
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GERARDO PAIZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.30
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 16.30
Visa ending in: 552 May 04, 2022 \$ 16.30



2725002

Final Details for Order # 114 - 454564 - 129502

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129502
Order Total: \$ 16.30

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	16.30
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 May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	16.30
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 \$	16.30
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.30
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.30
	Visa ending in: 552	May 04, 2022	\$	16.30

DEPT

2725003

Date	Invoice #
04/05/2022	129503

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

Ship To
ETICOLOR
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		PRINTING INK				\$ 314.50
					Total	\$ 314.50

ASENDIA

INVOICE

Date	Invoice #
04/05/2022	129504

2725005

Bill To
ROBERTO AGUIRRE MATOS ROBERTO AGUIRRE MATOS Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 18.05
Total				\$ 18.05
Payments/Credits				\$ 0.00
Balance Due				\$ 18.05

NAPA

2725007

Date	Invoice #
04/05/2022	129506

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

Ship To
EDUARDO SANTAMARIA
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
		PHONE CASE				\$ 9.66
					Total	\$ 9.66

WILDCAT

INVOICE

Date	Invoice #
04/05/2022	129507

2725008

Bill To
KAREN WANTLAD KAREN WANTLAD Tel: 502-2416-1616 Fax: 502-2416-1624

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

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



2725009

Final Details for Order # 114 - 454564 - 129508

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129508
Order Total: \$ 88.57

Shipped on May 04, 2022

Items Ordered Price
AUTO PART \$ 88.57
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 88.57
MARIO SOLIS Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
AUTO PART \$ 88.57
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 88.57
MARIO SOLIS 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 \$ 88.57
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MARIO SOLIS Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 88.57
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 88.57
Visa ending in: 552 May 04, 2022 \$ 88.57



2725013

Final Details for Order # 114 - 454564 - 129510

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129510
Order Total: \$ 21.02

Shipped on May 04, 2022

Items Ordered		Price
TOY	\$	21.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.02
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
TOY	\$	21.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.02
SURAMA RIVAS	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 \$	21.02
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.02
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	21.02
	Visa ending in: 552	May 04, 2022	\$	21.02



2725014

Final Details for Order # 114 - 454564 - 129511

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129511
Order Total: \$ 16.33

Shipped on May 04, 2022

Items Ordered		Price
HAMMOCK	\$	16.33
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.33
WALTER KESTLER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
HAMMOCK	\$	16.33
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.33
WALTER KESTLER	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 \$	16.33
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER KESTLER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.33
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	16.33
	Visa ending in: 552	May 04, 2022	\$	16.33



2725015

Final Details for Order # 114 - 454564 - 129512

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129512
Order Total: \$ 46.50

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	46.50
R CONDON BOUSCAYROL	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: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
R CONDON BOUSCAYROL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	46.50
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	46.50
	Visa ending in: 552	May 04, 2022	\$	46.50



2725016

Final Details for Order # 114 - 454564 - 129513

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129513
Order Total: \$ 29.99

Shipped on May 04, 2022

Items Ordered		Price
SMOKER BOX SILICONE BOOK	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
R CONDO BOUSCAYROL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
SMOKER BOX SILICONE BOOK	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
R CONDO BOUSCAYROL	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 \$	29.99
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
R CONDO BOUSCAYROL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.99
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	29.99
	Visa ending in: 552	May 04, 2022	\$	29.99



2725017

Final Details for Order # 114 - 454564 - 129514

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129514
Order Total: \$ 14.05

Shipped on May 04, 2022

Items Ordered	Price
TOY	\$ 14.05
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	14.05
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered	Price
TOY	\$ 14.05
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	14.05
SURAMA RIVAS	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 \$	14.05
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.05
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	14.05
	Visa ending in: 552	May 04, 2022	\$	14.05

NORDSTROM

2725019

Date	Invoice #
04/05/2022	129515

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JUMPSUIT				\$ 49.30
					Total	\$ 49.30



2725020

Final Details for Order # 114 - 454564 - 129516

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129516
Order Total: \$ 158.95

Shipped on May 04, 2022

Items Ordered Price
WAFFER PAPER \$ 158.95
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 158.95
HECTOR VARGAS Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
WAFFER PAPER \$ 158.95
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 158.95
HECTOR VARGAS 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 \$ 158.95
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
HECTOR VARGAS Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 158.95
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 158.95
Visa ending in: 552 May 04, 2022 \$ 158.95



2725021

Final Details for Order # 114 - 454564 - 129517

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129517
Order Total: \$ 25.66

Shipped on May 04, 2022

Items Ordered		Price
AQUARIUM LAMP	\$	25.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	25.66
ALVARO SOBALVARRO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
AQUARIUM LAMP	\$	25.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	25.66
ALVARO SOBALVARRO	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 \$	25.66
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALVARO SOBALVARRO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	25.66
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	25.66
	Visa ending in: 552	May 04, 2022	\$	25.66



2725022

Final Details for Order # 114 - 454564 - 129518

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129518
Order Total: \$ 30.58

Shipped on May 04, 2022

Items Ordered	Price
SHOES	\$ 30.58
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	30.58
ERWIN DEGER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered	Price
SHOES	\$ 30.58
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	30.58
ERWIN DEGER	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 \$	30.58
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERWIN DEGER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.58
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	30.58
	Visa ending in: 552	May 04, 2022	\$	30.58

THOMAS

INVOICE

Date	Invoice #
04/05/2022	129519

2725023

Bill To
DANIEL GARCIA GONZALE DANIEL GARCIA GONZALE Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 53.80
Total				\$ 53.80
Payments/Credits				\$ 0.00
Balance Due				\$ 53.80



2725024

Final Details for Order # 114 - 454564 - 129520

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129520
Order Total: \$ 39.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	39.99
PEDRO PABLO SILVAS	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	39.99
	Visa ending in: 552	May 04, 2022	\$	39.99



2725025

Final Details for Order # 114 - 454564 - 129521

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129521
Order Total: \$ 18.97

Shipped on May 04, 2022

Items Ordered		Price
HAT	\$	18.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.97
MELVIN SOSA DOMINGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
HAT	\$	18.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	18.97
MELVIN SOSA DOMINGUEZ	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 \$	18.97
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MELVIN SOSA DOMINGUEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	18.97
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	18.97
	Visa ending in: 552	May 04, 2022	\$	18.97



2725026

Final Details for Order # 114 - 454564 - 129522

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129522
Order Total: \$ 34.21

Shipped on May 04, 2022

Items Ordered Price
STAMPS MAP STORAGE BOOK \$ 34.21
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.21
RODOLFO CABRERA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
STAMPS MAP STORAGE BOOK \$ 34.21
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.21
RODOLFO CABRERA 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 \$ 34.21
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
RODOLFO CABRERA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 34.21
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 34.21
Visa ending in: 552 May 04, 2022 \$ 34.21



2725027

Final Details for Order # 114 - 454564 - 129523

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129523
Order Total: \$ 30.11

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	30.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.11
JORGE GEBHADRT	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 04, 2022

Items Ordered		Price
BOOK	\$	30.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.11
JORGE GEBHADRT	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 \$	30.11
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE GEBHADRT	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.11
United States		

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	30.11
	Visa ending in: 552	May 04, 2022	\$	30.11



2725028

Final Details for Order # 114 - 454564 - 129524

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129524
Order Total: \$ 22.12

Shipped on May 04, 2022

Items Ordered Price
SHOES \$ 22.12
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 22.12
JOSE MORENO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 04, 2022

Items Ordered Price
SHOES \$ 22.12
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 22.12
JOSE MORENO 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 \$ 22.12
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 22.12
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 04, 2022 \$ 22.12
Visa ending in: 552 May 04, 2022 \$ 22.12



2725031

Final Details for Order # 114 - 454564 - 129526

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

Order Placed: May 04, 2022
Amazon.com order number: # 114 - 454564 - 129526
Order Total: \$ 9.99

Shipped on May 04, 2022

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

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

Shipped on May 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	9.99
MAURICIO DIAZ	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: 552	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 552	May 04, 2022	\$	9.99
	Visa ending in: 552	May 04, 2022	\$	9.99

A C C

2725032

Date	Invoice #
04/05/2022	129527

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DIGITAL CAMERA				
					Total	\$ 297.99

YCO YETI ELMO

INVOICE

Date	Invoice #
04/05/2022	129528

2725033

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

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

Quantity	Item	Description	Rate	Amount
1		BOTTLE		\$ 15.05
			Total	\$ 15.05
			Payments/Credits	\$ 0.00
			Balance Due	\$ 15.05

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

DAVID

2725036

Date	Invoice #
04/05/2022	129530

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

Ship To
ALVARO CRUZ
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				\$ 106.24
					Total	\$ 106.24

JOX AUTO

INVOICE

Date	Invoice #
04/05/2022	129531

2725037

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

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

Quantity	Item	Description	Rate	Amount
1		TUBE		\$ 13.20
			Total	\$ 13.20
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.20

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



2725038

Final Details for Order # 114 - 454564 - 129532

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129532
Order Total: \$ 11.40

Shipped on May 05, 2022

Items Ordered		Price
CUP	\$	11.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.40
JAVIER SANCHEZ FERRE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
CUP	\$	11.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.40
JAVIER SANCHEZ FERRE	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 \$	11.40
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JAVIER SANCHEZ FERRE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.40
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	11.40
	Visa ending in: 552	May 05, 2022	\$	11.40



2725040

Final Details for Order # 114 - 454564 - 129533

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129533
Order Total: \$ 31.90

Shipped on May 05, 2022

Items Ordered		Price
HOLISTER	\$	31.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	31.90
JOSE ANTONIO HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
HOLISTER	\$	31.90
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	31.90
JOSE ANTONIO HERNANDEZ	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 \$	31.90
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ANTONIO HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	31.90
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	31.90
	Visa ending in: 552	May 05, 2022	\$	31.90



2725041

Final Details for Order # 114 - 454564 - 129534

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129534
Order Total: \$ 19.99

Shipped on May 05, 2022

Items Ordered		Price
SUPLEMENTO STEREO SYSTEM	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
GUSTAVO VINICIO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
SUPLEMENTO STEREO SYSTEM	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
GUSTAVO VINICIO	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: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUSTAVO VINICIO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	19.99
	Visa ending in: 552	May 05, 2022	\$	19.99



2725042

Final Details for Order # 114 - 454564 - 129535

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129535
Order Total: \$ 26.97

Shipped on May 05, 2022

Items Ordered		Price
SHOES	\$	26.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.97
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 May 05, 2022

Items Ordered		Price
SHOES	\$	26.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.97
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 \$	26.97
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.97
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	26.97
	Visa ending in: 552	May 05, 2022	\$	26.97



2725043

Final Details for Order # 114 - 454564 - 129536

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129536
Order Total: \$ 29.99

Shipped on May 05, 2022

Items Ordered Price
SERUN \$ 29.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.99
JULIA ALEJANDRO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 05, 2022

Items Ordered Price
SERUN \$ 29.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.99
JULIA ALEJANDRO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 29.99
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JULIA ALEJANDRO Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 29.99
United States

Credit Card Transactions Visa ending in: 552 May 05, 2022 \$ 29.99
Visa ending in: 552 May 05, 2022 \$ 29.99



2725044

Final Details for Order # 114 - 454564 - 129537

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129537
Order Total: \$ 10.31

Shipped on May 05, 2022

Items Ordered Price
SUPPLEMENT \$ 10.31
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.31
ROSA BOTRAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 05, 2022

Items Ordered Price
SUPPLEMENT \$ 10.31
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.31
ROSA BOTRAN 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 \$ 10.31
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROSA BOTRAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.31
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 05, 2022 \$ 10.31
Visa ending in: 552 May 05, 2022 \$ 10.31



2725046

Final Details for Order # 114 - 454564 - 129539

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129539
Order Total: \$ 13.50

Shipped on May 05, 2022

Items Ordered		Price
FACE MASSAGER TOOLS	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.50
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
FACE MASSAGER TOOLS	\$	13.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.50
PEDRO PABLO SILVA	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 \$	13.50
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.50
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	13.50
	Visa ending in: 552	May 05, 2022	\$	13.50



2725047

Final Details for Order # 114 - 454564 - 129540

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129540
Order Total: \$ 32.01

Shipped on May 05, 2022

Items Ordered		Price
SHOES	\$	32.01
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.01
MANUEL BARRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
SHOES	\$	32.01
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.01
MANUEL BARRERA	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 \$	32.01
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MANUEL BARRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	32.01
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	32.01
	Visa ending in: 552	May 05, 2022	\$	32.01



2725050

Final Details for Order # 114 - 454564 - 129541

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129541
Order Total: \$ 13.62

Shipped on May 05, 2022

Items Ordered		Price
GLASS LIGHT	\$	13.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.62
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 May 05, 2022

Items Ordered		Price
GLASS LIGHT	\$	13.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.62
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 \$	13.62
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.62
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	13.62
	Visa ending in: 552	May 05, 2022	\$	13.62

AMAOZN

2725051

Date	Invoice #
05/05/2022	129542

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

Ship To
JOSE MORENO
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		\$ 22.84		
				Total	\$ 22.84	



2725052

Final Details for Order # 114 - 454564 - 129543

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129543
Order Total: \$ 16.59

Shipped on May 05, 2022

Items Ordered		Price
BOOK	\$	16.59
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.59
JORGE SOLIS GARCIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
BOOK	\$	16.59
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.59
JORGE SOLIS GARCIA	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 \$	16.59
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE SOLIS GARCIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.59
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	16.59
	Visa ending in: 552	May 05, 2022	\$	16.59

AMAOZN

INVOICE

Date	Invoice #
05/05/2022	129544

2725054

Bill To
PARKER RANDALL PARKER RANDALL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CASE		\$ 15.09
Total				\$ 15.09
Payments/Credits				\$ 0.00
Balance Due				\$ 15.09



2725055

Final Details for Order # 114 - 454564 - 129545

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129545
Order Total: \$ 21.30

Shipped on May 05, 2022

Items Ordered Price
SHOES \$ 21.30
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.30
JOSE MORENO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 05, 2022

Items Ordered Price
SHOES \$ 21.30
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.30
JOSE MORENO 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 \$ 21.30
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 21.30
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 552 May 05, 2022 \$ 21.30
Visa ending in: 552 May 05, 2022 \$ 21.30



2725057

Final Details for Order # 114 - 454564 - 129547

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129547
Order Total: \$ 94.71

Shipped on May 05, 2022

Items Ordered		Price
HEARING PAD	\$	94.71
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	94.71
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
HEARING PAD	\$	94.71
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	94.71
PEDRO PABLO SILVA	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 \$	94.71
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	94.71
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	94.71
	Visa ending in: 552	May 05, 2022	\$	94.71



2725058

Final Details for Order # 114 - 454564 - 129548

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129548
Order Total: \$ 73.62

Shipped on May 05, 2022

Items Ordered		Price
THERAPY WRAP HEATING PAD	\$	73.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	73.62
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
THERAPY WRAP HEATING PAD	\$	73.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	73.62
PEDRO PABLO SILVA	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 \$	73.62
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	73.62
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	73.62
	Visa ending in: 552	May 05, 2022	\$	73.62

KAWAIL JAPANESE

2725059

Date	Invoice #
05/05/2022	129549

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

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

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



2725060

Final Details for Order # 114 - 454564 - 129550

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

Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129550
Order Total: \$ 62.54

Shipped on May 05, 2022

Items Ordered		Price
MESSAGE HAMMER	\$	62.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	62.54
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
MESSAGE HAMMER	\$	62.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	62.54
PEDRO PABLO SILVA	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 \$	62.54
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	62.54
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	62.54
	Visa ending in: 552	May 05, 2022	\$	62.54



2725061

Final Details for Order # 114 - 454564 - 129551

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Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129551
Order Total: \$ 68.12

Shipped on May 05, 2022

Items Ordered		Price
MESSAGE HAMMER	\$	68.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.12
PEDRO PABLO SILVA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
MESSAGE HAMMER	\$	68.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.12
PEDRO PABLO SILVA	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 \$	68.12
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO PABLO SILVA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	68.12
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	68.12
	Visa ending in: 552	May 05, 2022	\$	68.12



2725062

Final Details for Order # 114 - 454564 - 129552

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Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129552
Order Total: \$ 533.75

Shipped on May 05, 2022

Items Ordered Price
HOUDER \$ 533.75
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 533.75
DIEGO VADILLO ASTURIAS Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on May 05, 2022

Items Ordered Price
HOUDER \$ 533.75
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 533.75
DIEGO VADILLO ASTURIAS 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 \$ 533.75
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
DIEGO VADILLO ASTURIAS Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 533.75
United States

Credit Card Transactions Visa ending in: 552 May 05, 2022 \$ 533.75
Visa ending in: 552 May 05, 2022 \$ 533.75



2725067

Final Details for Order # 114 - 454564 - 129553

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Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129553
Order Total: \$ 16.50

Shipped on May 05, 2022

Items Ordered		Price
USB CABLE	\$	16.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
WALTER VILLEDA MORALE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
USB CABLE	\$	16.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
WALTER VILLEDA MORALE	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 \$	16.50
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.50
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	16.50
	Visa ending in: 552	May 05, 2022	\$	16.50



2725069

Final Details for Order # 114 - 454564 - 129554

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Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129554
Order Total: \$ 29.99

Shipped on May 05, 2022

Items Ordered Price
MONITOR BLOOD PRESSURE \$ 29.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.99
JUAN CARLOS LOBO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on May 05, 2022

Items Ordered Price
MONITOR BLOOD PRESSURE \$ 29.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 29.99
JUAN CARLOS LOBO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 29.99
Visa / Last digits: 552 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JUAN CARLOS LOBO Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 29.99
United States

Credit Card Transactions Visa ending in: 552 May 05, 2022 \$ 29.99
Visa ending in: 552 May 05, 2022 \$ 29.99

DEPARTMENT

INVOICE

Date	Invoice #
05/05/2022	129555

2725070

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 41.20
			Total	\$ 41.20
			Payments/Credits	\$ 0.00
			Balance Due	\$ 41.20

GAP INC

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

2725071

INVOICE NUMBER	129556
INVOICE DATE	05/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ERWIN DEGER ASTURIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ERWIN DEGER ASTURIAS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANTALON		\$ 16.60	
		NET INVOICE	\$ 16.60	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.60	

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



2725072

Final Details for Order # 114 - 454564 - 129557

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Order Placed: May 05, 2022
Amazon.com order number: # 114 - 454564 - 129557
Order Total: \$ 9.64

Shipped on May 05, 2022

Items Ordered		Price
TAB PROTECTOR	\$	9.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
JUAN MIGUEL FUXET	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on May 05, 2022

Items Ordered		Price
TAB PROTECTOR	\$	9.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
JUAN MIGUEL FUXET	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 \$	9.64
Visa / Last digits: 552	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN MIGUEL FUXET	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 552	May 05, 2022	\$	9.64
	Visa ending in: 552	May 05, 2022	\$	9.64

TASTSUKI KOBA

2725073

Date	Invoice #
05/05/2022	129558

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 11.50
					Total	\$ 11.50

GAP INC

INVOICE

Date	Invoice #
05/05/2022	129559

2725074

Bill To
ERWIN DEGER ASTURIAS ERWIN DEGER ASTURIAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ERWIN DEGER ASTURIAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		T-SHIRT		\$ 10.25
Total				\$ 10.25
Payments/Credits				\$ 0.00
Balance Due				\$ 10.25

SEDGWICK

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

2725075

INVOICE NUMBER	129560
INVOICE DATE	05/05/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LYNDA FERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LYNDA FERNANDEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAJA VACIA PARA DEVOLUCION		\$ 1.00	
		NET INVOICE	\$ 1.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 1.00	

"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.

PASHI

2725077

Date	Invoice #
05/05/2022	129561

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WAND FOR MK		\$ 84.75		
				Total	\$ 84.75	