

NA

2769782

Date	Invoice #
04/01/2024	192865

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEART RATE SENSOR		\$ 66.69		
				Total	\$ 66.69	

CASSIC INDUSTRIES

INVOICE

Date	Invoice #
05/01/2024	192866

2769783

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

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

Quantity	Item	Description	Rate	Amount
1		PARTS & ACCESSORIES		\$ 324.76
			Total	\$ 324.76
			Payments/Credits	\$ 0.00
			Balance Due	\$ 324.76

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

NA

2769785

Date	Invoice #
05/01/2024	192868

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CONTACT LENS CLEANNER ///EYE DROP		\$ 46.33		
				Total	\$ 46.33	

SHIPPING CENTER

INVOICE

Date	Invoice #
05/01/2024	192869

2769786

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

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

Quantity	Item	Description	Rate	Amount
1		TOOTHPASTE		\$ 3.25
			Total	\$ 3.25
			Payments/Credits	\$ 0.00
			Balance Due	\$ 3.25

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

KATE SAPADE

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

2769787

INVOICE NUMBER	192870
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARTERA		\$ 62.30	
		NET INVOICE	\$ 62.30	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 62.30	

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

SHOPVILLE

2769788

Date	Invoice #
05/01/2024	192871

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				\$ 52.99
					Total	\$ 52.99

KAREN W

INVOICE

Date	Invoice #
05/01/2024	192872

2769789

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FIGURE				\$ 15.90
					Total	\$ 15.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.90

NA

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

2769790

INVOICE NUMBER	192873
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PENSIL SHARPENER//LED BULB		\$ 29.81	
		NET INVOICE	\$ 29.81	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.81	

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

NA

2769791

Date	Invoice #
05/01/2024	192874

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CABLE				\$ 32.47
					Total	\$ 32.47

SHIPPING

INVOICE

Date	Invoice #
05/01/2024	192875

2769792

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

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

Quantity	Item	Description	Rate	Amount
1		TRAVELBAG		\$ 232.63
Total				\$ 232.63
Payments/Credits				\$ 0.00
Balance Due				\$ 232.63

NA

2769794

Date	Invoice #
05/01/2024	192877

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PANO DE MONJE///PENCIL BOX		\$ 34.05		
				Total	\$ 34.05	

NA

INVOICE

Date	Invoice #
05/01/2024	192878

2769795

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 27.89
					Total	\$ 27.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.89

JUSTIN

2769797

Date	Invoice #
05/01/2024	192880

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HAIR REMOVAL				\$ 15.90
					Total	\$ 15.90

NA

INVOICE

Date	Invoice #
05/01/2024	192881

2769798

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

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

Quantity	Item	Description	Rate	Amount
1		CASE///FLASH LIGHT///COSMETIC///COLLAGEN//BEBIRD		\$ 69.48
Total				\$ 69.48
Payments/Credits				\$ 0.00
Balance Due				\$ 69.48

NA

2769800

Date	Invoice #
05/01/2024	192883

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS				\$ 53.99
				Total		\$ 53.99

SHIPPING

INVOICE

Date	Invoice #
05/01/2024	192884

2769801

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		HANDBAG		\$ 79.00
			Total	\$ 79.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 79.00

HOWABO

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

2769802

INVOICE NUMBER	192885
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VOICE RECORDER		\$ 26.90	
		NET INVOICE	\$ 26.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.90	

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

NA

2769803

Date	Invoice #
05/01/2024	192886

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

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

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

NA

INVOICE

Date	Invoice #
05/01/2024	192887

2769804

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		SHIRT				\$ 26.70
					Total	\$ 26.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.70

NA

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

2769805

INVOICE NUMBER	192888
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TAB CASE///GLASS PROTECT PAQUETE LLEGO ABIERTO		\$ 26.99	
		NET INVOICE	\$ 26.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.99	

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NA

2769806

Date	Invoice #
05/01/2024	192889

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COFFEE MAKER MACHINE/////ANYCUBIC				
				Total	\$ 97.46	

NA

INVOICE

Date	Invoice #
05/01/2024	192890

2769807

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 47.04
			Total	\$ 47.04
			Payments/Credits	\$ 0.00
			Balance Due	\$ 47.04

NA

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

2769808

INVOICE NUMBER	192891
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 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		\$ 35.68	
		NET INVOICE	\$ 35.68	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.68	

"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 OUTSTANDING ON THIS INVOICE.

NA

2769809

Date	Invoice #
05/01/2024	192892

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 37.45
					Total	\$ 37.45

NA

INVOICE

Date	Invoice #
05/01/2024	192893

2769810

Bill To
ALFREDO BELTRANENA ALFREDO BELTRANENA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 34.99
					Total	\$ 34.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.99

NA

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

2769811

INVOICE NUMBER	192894
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	SUPPLEMENT			\$ 25.95
		NET INVOICE		\$ 25.95
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 25.95

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

NA

2769812

Date	Invoice #
05/01/2024	192895

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LOCK CUTTING				\$ 26.46
					Total	\$ 26.46

SARAH

INVOICE

Date	Invoice #
05/01/2024	192896

2769813

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 50.99
Total				\$ 50.99
Payments/Credits				\$ 0.00
Balance Due				\$ 50.99

NA

2769815

Date	Invoice #
05/01/2024	192898

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 31.87
					Total	\$ 31.87

NA

INVOICE

Date	Invoice #
05/01/2024	192899

2769816

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 24.11
					Total	\$ 24.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.11

NA

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

2769817

INVOICE NUMBER	192900
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR SCRATCH REMOVER		\$ 12.32	
		NET INVOICE	\$ 12.32	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.32	

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

NA

2769818

Date	Invoice #
05/01/2024	192901

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SCREWDRIVER				\$ 21.97
				Total		\$ 21.97

NA

INVOICE

Date	Invoice #
05/01/2024	192902

2769819

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

Ship To
LUIS ASPUAC 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		ELECTRONIC				\$ 115.25
					Total	\$ 115.25
					Payments/Credits	\$ 0.00
					Balance Due	\$ 115.25

GAP

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

2769820

INVOICE NUMBER	192903
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 42.14	
		NET INVOICE	\$ 42.14	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 42.14	

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NA

2769821

Date	Invoice #
05/01/2024	192904

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 16.32		
				Total	\$ 16.32	

NA

INVOICE

Date	Invoice #
05/01/2024	192905

2769822

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 9.63
Total				\$ 9.63
Payments/Credits				\$ 0.00
Balance Due				\$ 9.63

NA

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

2769823

INVOICE NUMBER	192906
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY BALL		\$ 18.47	
		NET INVOICE	\$ 18.47	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.47	

"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.

NJ

2769824

Date	Invoice #
05/01/2024	192907

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		XIDIK				\$ 24.55
					Total	\$ 24.55

EHAREHOUSE MANAGER INVOICE

Date	Invoice #
05/01/2024	192908

2769825

Bill To
EDUARDO GLASEL EDUARDO GLASEL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ACKET///FACEMASK		\$ 36.08
			Total	\$ 36.08
			Payments/Credits	\$ 0.00
			Balance Due	\$ 36.08

NA

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

2769826

INVOICE NUMBER	192909
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANTONIO ARRAZOLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANTONIO ARRAZOLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 14.23	
		NET INVOICE	\$ 14.23	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.23	

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

NA

2769827

Date	Invoice #
05/01/2024	192910

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 11.39
					Total	\$ 11.39

NA

INVOICE

Date	Invoice #
05/01/2024	192911

2769828

Bill To
ALFREDO BELTRANENA ALFREDO BELTRANENA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ALFREDO BELTRANENA 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		SANDALS				\$ 33.99
					Total	\$ 33.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 33.99

SCK6

2769830

Date	Invoice #
05/01/2024	192913

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SAILORT PEN		\$ 5.98		
				Total	\$ 5.98	

GAP INC

INVOICE

Date	Invoice #
05/01/2024	192914

2769831

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 32.46
Total				\$ 32.46
Payments/Credits				\$ 0.00
Balance Due				\$ 32.46

NA

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

2769832

INVOICE NUMBER	192915
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	SHOES			\$ 45.99
		NET INVOICE		\$ 45.99
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 45.99

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

NA

2769833

Date	Invoice #
05/01/2024	192916

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 92.47
					Total	\$ 92.47

NA

INVOICE

Date	Invoice #
05/01/2024	192917

2769834

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 13.62
Total				\$ 13.62
Payments/Credits				\$ 0.00
Balance Due				\$ 13.62

NA

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

2769835

INVOICE NUMBER	192918
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ANTONIO ARRAZOLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ANTONIO ARRAZOLA 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

NA

2769836

Date	Invoice #
05/01/2024	192919

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 44.00
					Total	\$ 44.00

NA

INVOICE

Date	Invoice #
05/01/2024	192920

2769837

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 26.62
Total				\$ 26.62
Payments/Credits				\$ 0.00
Balance Due				\$ 26.62

JILIAN WATSON

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

2769838

INVOICE NUMBER	192921
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 7.50	
		NET INVOICE	\$ 7.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 7.50	

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

NA

2769839

Date	Invoice #
05/01/2024	192922

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

Ship To
WILLIAM SCOFIELD
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		METAPEN				\$ 15.34
					Total	\$ 15.34

2769840



Detalles finales del pedido # 114 - 454564 - 192923

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 192923
Total del pedido: \$ 20.36

Enviado el January 05, 2024

Productos comprados		Precio
ROPA	\$	20.36
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 20.36
HECTOR OCHOA	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
ROPA	\$	20.36
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 20.36
HECTOR OCHOA	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	20.36
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
HECTOR OCHOA	Impuestos:\$		-
1454 NW 78TH AVE 53-	Total	\$	20.36
MIAMI, FL 33126-1608			
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	20.36
	Visa que termina 564	January 05, 2024	\$	20.36

NA

INVOICE

Date	Invoice #
05/01/2024	192924

2769841

Bill To
WENDY MENA WENDY MENA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		TOOTHPASTE				\$ 6.49
					Total	\$ 6.49
					Payments/Credits	\$ 0.00
					Balance Due	\$ 6.49

NA

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

2769842

INVOICE NUMBER	192925
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EMMET ECHEVERRIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EMMET ECHEVERRIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	STAPLE			\$ 4.85
		NET INVOICE		\$ 4.85
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 4.85

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

NA

2769843

Date	Invoice #
05/01/2024	192926

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

Ship To
HECTOR OCHOA
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		KNEE PAD				\$ 16.98
					Total	\$ 16.98

NA

INVOICE

Date	Invoice #
05/01/2024	192927

2769844

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 11.80
					Total	\$ 11.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.80

NA

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

2769845

INVOICE NUMBER	192928
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 9.87	
		NET INVOICE	\$ 9.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.87	

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

NA

2769846

Date	Invoice #
05/01/2024	192929

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 14.60
					Total	\$ 14.60

NA

INVOICE

Date	Invoice #
05/01/2024	192930

2769847

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

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

Quantity	Item	Description	Rate	Amount
1		JEWELRY		\$ 12.68
Total				\$ 12.68
Payments/Credits				\$ 0.00
Balance Due				\$ 12.68

NA

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

2769848

INVOICE NUMBER	192931
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

NA

2769849

Date	Invoice #
05/01/2024	192932

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 19.96		
				Total	\$ 19.96	

NA

INVOICE

Date	Invoice #
05/01/2024	192933

2769850

Bill To
JONATHAN SELECHNIK JONATHAN SELECHNIK Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JONATHAN SELECHNIK 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		SAILOR				\$ 13.89
					Total	\$ 13.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.89

NA

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

2769851

INVOICE NUMBER	192934
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ERIC PERERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ERIC PERERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPORT WRAPS		\$ 10.96	
		NET INVOICE	\$ 10.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.96	

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

NA

2769853

Date	Invoice #
05/01/2024	192935

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS		\$ 39.95		
				Total	\$ 39.95	

NA

INVOICE

Date	Invoice #
05/01/2024	192936

2769854

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

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

Quantity	Item	Description	Rate	Amount
1		COMPUTER PARTS		\$ 18.80
			Total	\$ 18.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 18.80

NA

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

2769855

INVOICE NUMBER	192937
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JONATHAN SELECHNIK 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JONATHAN SELECHNIK 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PENCIL			\$ 13.89
		NET INVOICE		\$ 13.89
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 13.89

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

NA

2769856

Date	Invoice #
05/01/2024	192938

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 39.99		
				Total	\$ 39.99	

NA

INVOICE

Date	Invoice #
05/01/2024	192939

2769857

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		CLIP CABLE				\$ 21.99
					Total	\$ 21.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.99

NA

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

2769858

INVOICE NUMBER	192940
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LOCK		\$ 11.90	
		NET INVOICE	\$ 11.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.90	

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

NA

2769859

Date	Invoice #
05/01/2024	192941

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRIC TURNTABLE		\$ 14.09		
				Total	\$ 14.09	

YB16

INVOICE

Date	Invoice #
05/01/2024	192942

2769860

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

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

Quantity	Item	Description	Rate	Amount
1		PLASTIC COVER		\$ 48.78
Total				\$ 48.78
Payments/Credits				\$ 0.00
Balance Due				\$ 48.78

WHAREHOSE MANGER

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

INVOICE NUMBER	192943
INVOICE DATE	05/01/2024

2769861

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FAJAS Y HEBILLAS		\$ 734.41	
		NET INVOICE	\$ 734.41	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 734.41	

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

MLS

2769862

Date	Invoice #
05/01/2024	192944

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ETHYL OLEATE///SYRINGE LOCK TIP///LUER LOCK				
					Total	\$ 109.00

WHAREHOUSE

INVOICE

Date	Invoice #
05/01/2024	192945

2769863

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

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

Quantity	Item	Description	Rate	Amount
1		FIGURE		\$ 34.55
Total				\$ 34.55
Payments/Credits				\$ 0.00
Balance Due				\$ 34.55

JING HONG

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

2769864

INVOICE NUMBER	192946
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COFFEE MAKER		\$ 113.41	
		NET INVOICE	\$ 113.41	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 113.41	

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

NA

2769865

Date	Invoice #
05/01/2024	192947

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES				\$ 42.36
				Total		\$ 42.36

NA

INVOICE

Date	Invoice #
05/01/2024	192948

2769866

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

Ship To
ROBERTO RODRIGUEZ 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		DEHUMIDIFIER ROD				\$ 28.70
					Total	\$ 28.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.70

SARAH

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

2769867

INVOICE NUMBER	192949
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ELDER JORDAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ELDER JORDAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ENCOMIENDA		\$ 50.00	
		NET INVOICE	\$ 50.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 50.00	

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

NA

2769868

Date	Invoice #
05/01/2024	192950

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 115.55
					Total	\$ 115.55

NA

INVOICE

Date	Invoice #
05/01/2024	192951

2769869

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 40.65
					Total	\$ 40.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 40.65

SUMMIT

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

2769870

INVOICE NUMBER	192952
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JOSE BUSCAYROL 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		\$ 306.99	
		NET INVOICE	\$ 306.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 306.99	

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

NA

2769871

Date	Invoice #
05/01/2024	192953

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DEODORANT///ROPA				\$ 24.65
				Total		\$ 24.65

NA

INVOICE

Date	Invoice #
05/01/2024	192954

2769872

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 77.94
					Total	\$ 77.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 77.94

JONATHAN PRICE

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

2769873

INVOICE NUMBER	192955
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	INDUSTRIAL MACHINE			\$ 37.45
		NET INVOICE		\$ 37.45
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 37.45

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

ENVOLVER RIDES

2769874

Date	Invoice #
05/01/2024	192956

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

Ship To
GERSON DIDIER
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		EVOLVEDS RIDES				\$ 11.75
					Total	\$ 11.75

NA

INVOICE

Date	Invoice #
05/01/2024	192957

2769875

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

Ship To
EDGAR MOLLINEDO 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		ELLIPTICAL TRAINER				\$ 209.94
					Total	\$ 209.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 209.94

NA

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

2769876

INVOICE NUMBER	192958
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
PARKER RANDALL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
PARKER RANDALL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LAMP BASE		\$ 104.99	
		NET INVOICE	\$ 104.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 104.99	

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

NA

2769877

Date	Invoice #
05/01/2024	192959

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

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

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

NORDSTROM

INVOICE

Date	Invoice #
05/01/2024	192960

2769878

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

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

Quantity	Item	Description	Rate	Amount
1		QUARRY GRIL		\$ 59.98
Total				\$ 59.98
Payments/Credits				\$ 0.00
Balance Due				\$ 59.98

NA

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

2769879

INVOICE NUMBER	192961
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

NA

2769880

Date	Invoice #
05/01/2024	192962

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COSMETIC////////SHOES		\$ 34.98		
				Total	\$ 34.98	

NA

INVOICE

Date	Invoice #
05/01/2024	192963

2769881

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 36.54
					Total	\$ 36.54
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.54

NA

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

2769882

INVOICE NUMBER	192964
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 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		\$ 74.90	
		NET INVOICE	\$ 74.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 74.90	

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

NA

2769883

Date	Invoice #
05/01/2024	192965

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS		\$ 11.40		
				Total	\$ 11.40	

NA

INVOICE

Date	Invoice #
05/01/2024	192966

2769884

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

Ship To
JESSICA MULLER 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		TRANSMISSION OIL COOLER				\$ 49.99
					Total	\$ 49.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.99

NA

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

2769885

INVOICE NUMBER	192967
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DUCT FAN		\$ 30.59	
		NET INVOICE	\$ 30.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.59	

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

FULFILLMENT

2769886

Date	Invoice #
05/01/2024	192968

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

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

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

HAIBO

INVOICE

Date	Invoice #
05/01/2024	192969

2769887

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

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

Quantity	Item	Description	Rate	Amount
1		SILICON MOLD		\$ 12.35
Total				\$ 12.35
Payments/Credits				\$ 0.00
Balance Due				\$ 12.35

NA

2769889

Date	Invoice #
05/01/2024	192971

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOTTLE SILVER CAP		\$ 24.99		
				Total	\$ 24.99	

ORANGECONEX

INVOICE

Date	Invoice #
05/01/2024	192972

2769890

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 110.00
					Total	\$ 110.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 110.00

USKY3

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

2769891

INVOICE NUMBER	192973
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHARGER		\$ 11.50	
		NET INVOICE	\$ 11.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.50	

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

NA

2769892

Date	Invoice #
05/01/2024	192974

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

Ship To
JESSICA MULLER
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		GLYCERIN				\$ 9.88
					Total	\$ 9.88

NA

INVOICE

Date	Invoice #
05/01/2024	192975

2769893

Bill To
JENNIFER DE GARCIA JENNIFER DE GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COFFE CARAFE				\$ 29.96
					Total	\$ 29.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.96

NA

2769900

Date	Invoice #
05/01/2024	192977

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 11.44
					Total	\$ 11.44

NA

INVOICE

Date	Invoice #
05/01/2024	192978

2769901

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ART KIT				\$ 12.36
					Total	\$ 12.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.36

NA

2769903

Date	Invoice #
05/01/2024	192980

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TAPE				\$ 5.10
					Total	\$ 5.10

ORANGECONNEX

INVOICE

Date	Invoice #
05/01/2024	192981

2769904

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LABEL				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00

NA

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

2769905

INVOICE NUMBER	192982
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
WAGNER JIMENEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
WAGNER JIMENEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHARGER		\$ 24.98	
		NET INVOICE	\$ 24.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.98	

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

NA

2769906

Date	Invoice #
05/01/2024	192983

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COMPRESSION SOCK				\$ 21.99
				Total		\$ 21.99

NA

INVOICE

Date	Invoice #
05/01/2024	192984

2769907

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		SHOES				\$ 39.67
					Total	\$ 39.67
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.67

NA

2769909

Date	Invoice #
05/01/2024	192986

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 22.80
					Total	\$ 22.80

NA

INVOICE

Date	Invoice #
05/01/2024	192987

2769910

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

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

Quantity	Item	Description	Rate	Amount
1		LAPTOP MAT		\$ 12.99
Total				\$ 12.99
Payments/Credits				\$ 0.00
Balance Due				\$ 12.99

NA

2769912

Date	Invoice #
05/01/2024	192989

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

Ship To
ROBERTO RODRIGUEZ
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		DEHUMIDIFIER				\$ 31.87
					Total	\$ 31.87

NA

INVOICE

Date	Invoice #
05/01/2024	192990

2769913

Bill To
EMMETT ECHEVERRIA EMMETT ECHEVERRIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EMMETT ECHEVERRIA 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		OPTIDENS BRAND				\$ 6.99
					Total	\$ 6.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 6.99

USKY3

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

2769914

INVOICE NUMBER	192991
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	PHONE CASE			\$ 10.44
		NET INVOICE		\$ 10.44
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 10.44

"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 OUTSTANDING ON THIS INVOICE.

NA

2769915

Date	Invoice #
05/01/2024	192992

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 14.57
					Total	\$ 14.57

JOES USA

INVOICE

Date	Invoice #
05/01/2024	192993

2769916

Bill To
ALFREDO BELTRANENA ALFREDO BELTRANENA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 55.00
			Total	\$ 55.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 55.00

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

NA

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

2769917

INVOICE NUMBER	192994
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
WAGNER JIMENEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
WAGNER JIMENEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOXING HAND PROTEC		\$ 12.98	
		NET INVOICE	\$ 12.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.98	

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

NA

2769918

Date	Invoice #
05/01/2024	192995

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

Ship To
JESSICA MULLER
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		INK BIRD				\$ 50.99
					Total	\$ 50.99

NA

INVOICE

Date	Invoice #
05/01/2024	192996

2769919

Bill To
PARKER RENDALL PARKER RENDALL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PARKER RENDALL 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		DOOR STOP				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99

NA

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

2769920

INVOICE NUMBER	192997
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LED LIGHT		\$ 24.98	
		NET INVOICE	\$ 24.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.98	

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

SHEIN

2769921

Date	Invoice #
05/01/2024	192998

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

Ship To
JESSICA 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		ROPA				\$ 26.37
				Total		\$ 26.37

GAP INC

INVOICE

Date	Invoice #
05/01/2024	192999

2769943

Bill To
HILDA MARIELA HILDA MARIELA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 69.80
			Total	\$ 69.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 69.80

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

2769944



Detalles finales del pedido # 114 - 454564 - 193000

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193000
Total del pedido: \$ 3.99

Enviado el January 05, 2024

Productos comprados		Precio
EYE DROP	\$	3.99
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 3.99
JOSE COFINO	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
EYE DROP	\$	3.99
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 3.99
JOSE COFINO	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608		
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	3.99
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
JOSE COFINO	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	Total	\$	3.99
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	3.99
	Visa que termina 564	January 05, 2024	\$	3.99

2769945



Detalles finales del pedido # 114 - 454564 - 193001

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193001
Total del pedido: \$ 27.46

Enviado el January 05, 2024

Productos comprados		Precio
ROPA	\$	27.46
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 27.46
ADRIANA ARAGON	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
ROPA	\$	27.46
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 27.46
ADRIANA ARAGON	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608		
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	27.46
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
ADRIANA ARAGON	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	Total	\$	27.46
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	27.46
	Visa que termina 564	January 05, 2024	\$	27.46

2769946



Detalles finales del pedido # 114 - 454564 - 193002

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193002
Total del pedido: \$ 67.00

Enviado el January 05, 2024

Productos comprados Precio
CALENDAR ///FACE CREAM \$ 67.00
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 67.00
MARTHA CALVO Envio y Manejo: -----
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 05, 2024

Productos comprados: Precio
CALENDAR ///FACE CREAM \$ 67.00
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 67.00
MARTHA CALVO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos: -----
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 67.00
Visa / Ultimos digitos: 564 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MARTHA CALVO Impuestos:\$ -
1454 NW 78TH AVE 53- Total \$ 67.00
MIAMI, FL 33126-1608
Estados Unidos

Transacciones con la tarjeta de credito
Discrepita termina 564 January 05, 2024 \$ 67.00
Visa que termina 564 January 05, 2024 \$ 67.00

2769947



Detalles finales del pedido # 114 - 454564 - 193003

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193003
Total del pedido: \$ 20.42

Enviado el January 05, 2024

Productos comprados		Precio
ROPA	\$	20.42
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 20.42
ADIANA ARAGON	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
ROPA	\$	20.42
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 20.42
ADIANA ARAGON	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	20.42
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
ADIANA ARAGON	Impuestos:\$		-
1454 NW 78TH AVE 53-	Total	\$	20.42
MIAMI, FL 33126-1608			
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	20.42
	Visa que termina 564	January 05, 2024	\$	20.42

NA

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

2769948

INVOICE NUMBER	193004
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CREALTY ENDER		\$ 11.36	
		NET INVOICE	\$ 11.36	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.36	

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

WILLIAN SONOMA

2769952

Date	Invoice #
05/01/2024	193005

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KNIFR				\$ 119.96
				Total		\$ 119.96

CUSTOMER SERVICE

INVOICE

Date	Invoice #
05/01/2024	193006

2769953

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 70.96
			Total	\$ 70.96
			Payments/Credits	\$ 0.00
			Balance Due	\$ 70.96

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

ODMOUSE

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

2769954

INVOICE NUMBER	193007
INVOICE DATE	05/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARTHA CALVO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARTHA CALVO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BODYMIST		\$ 37.10	
		NET INVOICE	\$ 37.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 37.10	

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

2769955



Detalles finales del pedido # 114 - 454564 - 193008

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193008
Total del pedido: \$ 26.97

Enviado el January 05, 2024

Productos comprados		Precio
ROPA	\$	26.97
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 26.97
ADRIANA ARAGON	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
ROPA	\$	26.97
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 26.97
ADRIANA ARAGON	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	26.97
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
ADRIANA ARAGON	Impuestos:\$		-
1454 NW 78TH AVE 53-	Total	\$	26.97
MIAMI, FL 33126-1608			
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	26.97
	Visa que termina 564	January 05, 2024	\$	26.97

2769956



Detalles finales del pedido # 114 - 454564 - 193009

[Imprima esta página para sus registros.](#)

Pedido realizado: January 05, 2024
Pedido amazon.com número: # 114 - 454564 - 193009
Total del pedido: \$ 105.30

Enviado el January 05, 2024

Productos comprados		Precio
INTERTEK/////BULKHEAD///GAUGE	\$	105.30
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 105.30
JESSICA MULLER	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Enviado el January 05, 2024

Productos comprados:		Precio
INTERTEK/////BULKHEAD///GAUGE	\$	105.30
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 105.30
JESSICA MULLER	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos		
	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	105.30
Visa / Ultimos digitos: 564	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
JESSICA MULLER	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	Total	\$	105.30
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 564	January 05, 2024	\$	105.30
	Visa que termina 564	January 05, 2024	\$	105.30

CMH7

2769957

Date	Invoice #
05/01/2024	193010

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COLONIA				
					Total	\$ 30.50

MOTO TECH

INVOICE

Date	Invoice #
05/01/2024	193011

2769958

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

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

Quantity	Item	Description	Rate	Amount
1		DUCATI MONSTER		\$ 11.50
			Total	\$ 11.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.50

CUSTOMER

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

2769959

INVOICE NUMBER	193012
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 11.70	
		NET INVOICE	\$ 11.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.70	

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

CHS FAS

2769960

Date	Invoice #
08/01/2024	193013

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 49.77
					Total	\$ 49.77

LEGXERCISE

INVOICE

Date	Invoice #
08/01/2024	193014

2769961

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

Ship To
EDGAR MOLLINEDO 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		ECERCISE MACHINE				\$ 219.00
					Total	\$ 219.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 219.00

HONEY AND ME

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

2769962

INVOICE NUMBER	193015
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 107.97	
		NET INVOICE	\$ 107.97	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 107.97	

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

HONEY AND ME

2769963

Date	Invoice #
08/01/2024	193016

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY				\$ 100.98
					Total	\$ 100.98

WE R TOYS

INVOICE

Date	Invoice #
08/01/2024	193017

2769964

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

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

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

LRG

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

2769965

INVOICE NUMBER	193018
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 29.97	
		NET INVOICE	\$ 29.97	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.97	

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

ASF RAUF

2769966

Date	Invoice #
08/01/2024	193019

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

Ship To
SERGIO RALON
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		COLONIA				\$ 90.32
					Total	\$ 90.32

DAZZLE DRY

INVOICE

Date	Invoice #
08/01/2024	193020

2769967

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

Quantity	Item	Description	Rate	Amount
1		NAIL POLISH		\$ 33.00
Total				\$ 33.00
Payments/Credits				\$ 0.00
Balance Due				\$ 33.00

CAR PART

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

2769968

INVOICE NUMBER	193021
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MITSUBISHI LANCER HATCHBACK REP.		\$ 37.50	
		NET INVOICE	\$ 37.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 37.50	

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

LERG

2769969

Date	Invoice #
08/01/2024	193022

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

Ship To
LERTER 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		GAME				\$ 29.99
					Total	\$ 29.99

GOLO

INVOICE

Date	Invoice #
08/01/2024	193023

2769970

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 18.42
					Total	\$ 18.42
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.42

QUANTIUM

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

2769971

INVOICE NUMBER	193024
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR MONITOR		\$ 20.51	
		NET INVOICE	\$ 20.51	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.51	

"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.

OSM

2769973

Date	Invoice #
08/01/2024	193025

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLANT POT		\$ 34.63		
				Total	\$ 34.63	

GOLO

INVOICE

Date	Invoice #
08/01/2024	193026

2769974

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 21.42
Total				\$ 21.42
Payments/Credits				\$ 0.00
Balance Due				\$ 21.42

JEFFREE

2769976

Date	Invoice #
08/01/2024	193028

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COSMETIC				\$ 42.94
					Total	\$ 42.94

JAMES

INVOICE

Date	Invoice #
08/01/2024	193029

2769978

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 9.62
					Total	\$ 9.62
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.62

NA

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

2769979

INVOICE NUMBER	193030
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BENJAMIN TELON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BENJAMIN TELON 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		\$ 95.79	
		NET INVOICE	\$ 95.79	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 95.79	

"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.

EZ-OTC

2769980

Date	Invoice #
08/01/2024	193031

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 23.68
					Total	\$ 23.68

STORE 175

INVOICE

Date	Invoice #
08/01/2024	193032

2769983

Bill To
GUNTER HERMAN GUNTER HERMAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 24.99
			Total	\$ 24.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.99

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

JERRY

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

2769986

INVOICE NUMBER	193033
INVOICE DATE	08/01/2024

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	ROPA		\$ 16.80	
		NET INVOICE	\$ 16.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.80	

"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 OUTSTANDING ON THIS INVOICE.

JSKY3

2769987

Date	Invoice #
08/01/2024	193034

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ARTICULOS PERSONALES				\$ 24.11
					Total	\$ 24.11

NUTRICELEBRITY

INVOICE

Date	Invoice #
08/01/2024	193035

2769988

Bill To
WENDY MENA WENDY MENA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 27.99
					Total	\$ 27.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.99

KABLE

2769990

Date	Invoice #
08/01/2024	193037

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

Ship To
ESTUARDO ARQUETA
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				\$ 132.87
					Total	\$ 132.87

SHIPPING

INVOICE

Date	Invoice #
08/01/2024	193038

2769991

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

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

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 39.97
Total				\$ 39.97
Payments/Credits				\$ 0.00
Balance Due				\$ 39.97

NA

2769993

Date	Invoice #
08/01/2024	193040

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		REMOTE CONTROL		\$ 36.50		
				Total	\$ 36.50	

USHIP INC

INVOICE

Date	Invoice #
08/01/2024	193041

2769996

Bill To
FAST MAIL CENTER FAST MAIL CENTER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FAST MAIL CENTER Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 107.00
			Total	\$ 107.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 107.00

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

NA

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

2769998

INVOICE NUMBER	193042
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	BACKPACK			\$ 67.67
		NET INVOICE		\$ 67.67
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 67.67

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

NA

2769999

Date	Invoice #
08/01/2024	193043

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KITCHEN PAN				\$ 55.96
					Total	\$ 55.96

TR REUSE

INVOICE

Date	Invoice #
08/01/2024	193044

2770000

Bill To
ESTEBAN QUINONEZ ESTEBAN QUINONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ESTEBAN QUINONEZ 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		COMPUTER PARTS				\$ 42.97
					Total	\$ 42.97
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.97

NA

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

2770001

INVOICE NUMBER	193045
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TAB CASE////GLASS SCREEN PROTECT		\$ 38.00	
			\$ 38.00	
			\$ 0.00	
			\$ 38.00	
		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.

NA

2770002

Date	Invoice #
08/01/2024	193046

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1	CANDLE///BODY OIL///CLIMAX CONTROL SPRAY////////GILLETTE	TELAB////////BALL				\$ 109.87
					Total	\$ 109.87

NA

INVOICE

Date	Invoice #
08/01/2024	193047

2770003

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

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

Quantity	Item	Description	Rate	Amount
1		PERSONAL FRIDGE///KETTLE		\$ 42.99
Total				\$ 42.99
Payments/Credits				\$ 0.00
Balance Due				\$ 42.99

NA

2770007

Date	Invoice #
08/01/2024	193049

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY				\$ 47.99
				Total		\$ 47.99

NA

INVOICE

Date	Invoice #
08/01/2024	193050

2770008

Bill To
JOAQUIN ROESCH JOAQUIN ROESCH Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LAMP SET				\$ 142.86
					Total	\$ 142.86
					Payments/Credits	\$ 0.00
					Balance Due	\$ 142.86

NA

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

2770009

INVOICE NUMBER	193051
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

NA

2770011

Date	Invoice #
08/01/2024	193052

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TV DOCK//TOY		\$ 61.80		
				Total	\$ 61.80	

NA

INVOICE

Date	Invoice #
08/01/2024	193053

2770012

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

Ship To
HECTOR VARGAS 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		WAFFLER PAPER				\$ 99.98
					Total	\$ 99.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.98

WILIAM

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

2770013

INVOICE NUMBER	193054
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOAQUIN ROESCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOAQUIN ROESCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CALPH ELITE/////JIGGER/////ICE CUBE		\$ 210.00	
		NET INVOICE	\$ 210.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 210.00	

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

NA

2770018

Date	Invoice #
08/01/2024	193055

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAMING////MOUSE		\$ 66.99		
				Total	\$ 66.99	

NA

INVOICE

Date	Invoice #
08/01/2024	193056

2770019

Bill To
RICARDO ORELLANA RICARDO ORELLANA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		CASTER				\$ 24.90
					Total	\$ 24.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.90

NA

2770022

Date	Invoice #
08/01/2024	193058

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SAVADICAR///GAME CONTROL				\$ 127.00
					Total	\$ 127.00

NA

INVOICE

Date	Invoice #
08/01/2024	193059

2770024

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

Ship To
JOSE GUILLERMO 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 DEVICE				\$ 9.94
					Total	\$ 9.94
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.94

NA

2770026

Date	Invoice #
08/01/2024	193061

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

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

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

NA

INVOICE

Date	Invoice #
08/01/2024	193062

2770028

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KIDS SLEEP TRANER				\$ 24.64
					Total	\$ 24.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.64

NA

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

2770029

INVOICE NUMBER	193063
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DIEGO VADILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DIEGO VADILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 64.89	
		NET INVOICE	\$ 64.89	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 64.89	

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

NA

2770031

Date	Invoice #
08/01/2024	193064

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 24.80
					Total	\$ 24.80

NA

INVOICE

Date	Invoice #
08/01/2024	193065

2770032

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

Ship To
EDGAR MOLLINEDO 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				\$ 9.98
					Total	\$ 9.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.98

NA

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

2770033

INVOICE NUMBER	193066
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SOLAR LIGHT////TAPE////SEAL STRIP////CABLE		\$ 36.00	
		NET INVOICE	\$ 36.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 36.00	

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

NA

2770034

Date	Invoice #
08/01/2024	193067

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HOSE				\$ 29.64
					Total	\$ 29.64

NA

INVOICE

Date	Invoice #
08/01/2024	193068

2770035

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK////DIP CONTAINER////LUNCH BOX////MOUSE		\$ 100.00
			Total	\$ 100.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 100.00

NA

2770037

Date	Invoice #
08/01/2024	193070

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

Ship To
EDGAR MOLLIMADO
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

SHIPPING

INVOICE

Date	Invoice #
08/01/2024	193071

2770041

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 75.61
			Total	\$ 75.61
			Payments/Credits	\$ 0.00
			Balance Due	\$ 75.61

NA

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

2770042

INVOICE NUMBER	193072
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
CORALIA AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
CORALIA AGUILAR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 66.00	
		NET INVOICE	\$ 66.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 66.00	

"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.

SHIPPING

2770043

Date	Invoice #
08/01/2024	193073

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

Ship To
EDGARDO CABRERA
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				\$ 76.90
					Total	\$ 76.90

SHIPPING

INVOICE

Date	Invoice #
08/01/2024	193074

2770044

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 64.80
Total				\$ 64.80
Payments/Credits				\$ 0.00
Balance Due				\$ 64.80

SHIPPING

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

2770045

INVOICE NUMBER	193075
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 76.34	
		NET INVOICE	\$ 76.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 76.34	

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

SHIPPING

2770046

Date	Invoice #
08/01/2024	193076

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

Ship To
EDGARDO CABRERA
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		\$ 73.61		
				Total	\$ 73.61	

SHIPPING

INVOICE

Date	Invoice #
08/01/2024	193077

2770047

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 34.61
Total				\$ 34.61
Payments/Credits				\$ 0.00
Balance Due				\$ 34.61

NA

2770050

Date	Invoice #
08/01/2024	193079

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

Ship To
CRISTIAN QUIROLA
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
						\$ 54.00
					Total	\$ 54.00

NA

INVOICE

Date	Invoice #
08/01/2024	193080

2770051

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 20.40
					Total	\$ 20.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.40

NA

2770053

Date	Invoice #
08/01/2024	193082

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 16.34
					Total	\$ 16.34

NA

INVOICE

Date	Invoice #
08/01/2024	193083

2770055

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

Ship To
FERNANDO TAJADA 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		THERMOMETER				\$ 5.14
					Total	\$ 5.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.14

EXPRESS

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

2770056

INVOICE NUMBER	193084
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALEJANDRO RODRIGUEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALEJANDRO RODRIGUEZ 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		\$ 59.99	
		NET INVOICE	\$ 59.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 59.99	

"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.

SHIPPING

2770057

Date	Invoice #
08/01/2024	193085

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 31.80
					Total	\$ 31.80

NA

INVOICE

Date	Invoice #
08/01/2024	193086

2770059

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GEMESHOW				\$ 16.24
					Total	\$ 16.24
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.24

NA

2770061

Date	Invoice #
08/01/2024	193088

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COFFEE///FACE CREAM				\$ 26.37
				Total		\$ 26.37

NA

INVOICE

Date	Invoice #
08/01/2024	193089

2770062

Bill To
ANDREA PALENCIA ANDREA PALENCIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		COSMETIC/////DIGIGROOT///TAB CASE///		\$ 39.67
			Total	\$ 39.67
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.67

NA

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

2770063

INVOICE NUMBER	193090
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTOMOTIVE LIGHT////CABLE CHARGER		\$ 32.00	
		NET INVOICE	\$ 32.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.00	

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

NA

2770064

Date	Invoice #
08/01/2024	193091

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

Ship To
RICARDO 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		AUTO PART////COMPUTER PART				\$ 24.11
					Total	\$ 24.11

NA

INVOICE

Date	Invoice #
08/01/2024	193092

2770065

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

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

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

AMZ

2770068

Date	Invoice #
08/01/2024	193094

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SPRAY				\$ 9.96
					Total	\$ 9.96

NA

INVOICE

Date	Invoice #
08/01/2024	193095

2770069

Bill To
WALBERT KESTLER WALBERT KESTLER Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CONTROLLER STAND///POSTER		\$ 53.00
Total				\$ 53.00
Payments/Credits				\$ 0.00
Balance Due				\$ 53.00

NA

2770071

Date	Invoice #
08/01/2024	193097

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

Ship To
MANOLA ANA
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				\$ 18.95
				Total		\$ 18.95

NA

INVOICE

Date	Invoice #
08/01/2024	193098

2770073

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		SUPPLEMENT				\$ 49.98
					Total	\$ 49.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.98

NA

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

2770074

INVOICE NUMBER	193099
INVOICE DATE	08/01/2024

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	GRILL ACCESSORIE		\$ 11.23	
		NET INVOICE	\$ 11.23	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.23	

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

NA

2770076

Date	Invoice #
08/01/2024	193100

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

Ship To
ALLAN 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		PILL ORGANIZER				\$ 3.40
				Total		\$ 3.40

NA

INVOICE

Date	Invoice #
08/01/2024	193101

2770077

Bill To
EMMETT HECHEVERRIA EMMETT HECHEVERRIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 15.00
Total				\$ 15.00
Payments/Credits				\$ 0.00
Balance Due				\$ 15.00

NA

2770079

Date	Invoice #
08/01/2024	193103

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VIDEOCAMERA				\$ 36.98
				Total		\$ 36.98

NA

INVOICE

Date	Invoice #
08/01/2024	193104

2770081

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

Ship To
MANUEL E MEDINA 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		DIP CONTAINER				\$ 11.50
					Total	\$ 11.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.50

FREDO

2770083

Date	Invoice #
08/01/2024	193106

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 13.62
					Total	\$ 13.62

BLOOMINGDAL

INVOICE

Date	Invoice #
08/01/2024	193107

2770084

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 127.33
			Total	\$ 127.33
			Payments/Credits	\$ 0.00
			Balance Due	\$ 127.33

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

NA

2770086

Date	Invoice #
08/01/2024	193109

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 15.25
					Total	\$ 15.25

NA

INVOICE

Date	Invoice #
08/01/2024	193110

2770088

Bill To
IRLANDA QUINONES IRLANDA QUINONES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
IRLANDA QUINONES 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		PHONE PROTECTOR				\$ 32.00
					Total	\$ 32.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 32.00

NA

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

2770089

INVOICE NUMBER	193111
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GRETEL IPPISCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GRETEL IPPISCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCHBAND		\$ 19.10	
		NET INVOICE	\$ 19.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.10	

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

NA

2770090

Date	Invoice #
08/01/2024	193112

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HANDWORK				\$ 31.50
				Total		\$ 31.50

NA

INVOICE

Date	Invoice #
08/01/2024	193113

2770092

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BAG				\$ 19.96
					Total	\$ 19.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.96

NA

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

2770093

INVOICE NUMBER	193114
INVOICE DATE	08/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 20.52	
		NET INVOICE	\$ 20.52	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.52	

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

TOUCHE

2770094

Date	Invoice #
08/01/2024	193115

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SWIMMWEAR				\$ 74.00
					Total	\$ 74.00

NA

INVOICE

Date	Invoice #
08/01/2024	193116

2770095

Bill To
MARIA DEL PILAR MARIA DEL PILAR Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BRACELET		\$ 20.70
Total				\$ 20.70
Payments/Credits				\$ 0.00
Balance Due				\$ 20.70