

HALF SUMO

2715647

Date	Invoice #
29/12/2021	198673

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOXING CLOTHES SOCK				\$ 46.32
					Total	\$ 46.32

WAREHOUSE MANAGER INVOICE

Date	Invoice #
27/01/2022	198674

2717914

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

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

Quantity	Item	Description	Rate	Amount
1		PANTS		\$ 106.48
			Total	\$ 106.48
			Payments/Credits	\$ 0.00
			Balance Due	\$ 106.48

MANAGER

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

2717916

INVOICE NUMBER	198675
INVOICE DATE	27/01/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JACKET T-SHIRT		\$ 47.45	
		NET INVOICE	\$ 47.45	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 47.45	

"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.

DEPARTMENT

2718004

Date	Invoice #
28/01/2022	198676

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KNIFE		\$ 19.65		
				Total	\$ 19.65	

DEPARTMENT

INVOICE

Date	Invoice #
28/01/2022	198677

2718023

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		KNIFE		\$ 24.05
			Total	\$ 24.05
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.05

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

CARAVAN

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

2718048

INVOICE NUMBER	198678
INVOICE DATE	28/01/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BLANKET		\$ 30.01	
		NET INVOICE	\$ 30.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.01	

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

WAREHOUSE

2718054

Date	Invoice #
28/01/2022	198679

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PIJAMA				\$ 16.77
				Total		\$ 16.77

JASON

INVOICE

Date	Invoice #
31/01/2022	198680

2718123

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		BOOK		\$ 11.01
Total				\$ 11.01
Payments/Credits				\$ 0.00
Balance Due				\$ 11.01

PABLO

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

2718253

INVOICE NUMBER	198681
INVOICE DATE	01/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INJET PHOTO FRAME		\$ 295.95	
		NET INVOICE	\$ 295.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 295.95	

"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.

MACYS

2718278

Date	Invoice #
01/02/2022	198682

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHIRT				
					Total	\$ 11.02

INDIE BOX

INVOICE

Date	Invoice #
01/02/2022	198683

2718302

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 14.84
			Total	\$ 14.84
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.84

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

MIGNONANDMIGNON

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

2718319

INVOICE NUMBER	198684
INVOICE DATE	01/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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



2718324

Final Details for Order # 114 - 454564 - 198685

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

Order Placed: February 01, 2022
Amazon.com order number: # 114 - 454564 - 198685
Order Total: \$ 28.61

Shipped on February 01, 2022

Items Ordered Price
KEYBOARD \$ 28.61
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.61
ASTRID CASTRON Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on February 01, 2022

Items Ordered Price
KEYBOARD \$ 28.61
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 28.61
ASTRID CASTRON Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 28.61
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ASTRID CASTRON Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 28.61
United States

Credit Card Transactions Visa ending in: 860 February 01, 2022 \$ 28.61
Visa ending in: 860 February 01, 2022 \$ 28.61

FROM ADDRES

2718417

Date	Invoice #
02/02/2022	198686

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BLANKET				
					Total	\$ 23.01

MANAGER

INVOICE

Date	Invoice #
02/02/2022	198687

2718444

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

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

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

SHOPBOP

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

2718445

INVOICE NUMBER	198688
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GIFT BOX		\$ 20.00	
		NET INVOICE	\$ 20.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.00	

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RUSH ORDER INC

2718447

Date	Invoice #
02/02/2022	198689

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

Ship To
KAREN BARILLAS
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		CONTOUR FACE				\$ 29.50
					Total	\$ 29.50

MANAGER

INVOICE

Date	Invoice #
02/02/2022	198690

2718448

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

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

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

SALES DEPARTMENT

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

2718449

INVOICE NUMBER	198691
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JUAN PREM 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		\$ 381.01	
		NET INVOICE	\$ 381.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 381.01	

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

FULFILLMENT

2718450

Date	Invoice #
02/02/2022	198692

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		BALANCE OIL				\$ 16.05
					Total	\$ 16.05

SHOPBOP

INVOICE

Date	Invoice #
02/02/2022	198693

2718451

Bill To
PRENTISS NOTTEBOHM PRENTISS NOTTEBOHM Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		STEE SKIRT GIFT BOX		\$ 23.04
			Total	\$ 23.04
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.04

MEHRENRE

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

2718453

INVOICE NUMBER	198694
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

EXPRES

2718454

Date	Invoice #
02/02/2022	198695

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

Ship To
MIGUEL ANTONIO SANTIZ
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		ELECTRONIC				\$ 84.00
					Total	\$ 84.00

YUANG XIAO

INVOICE

Date	Invoice #
02/02/2022	198696

2718455

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 75.01
					Total	\$ 75.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 75.01

SHIPPING

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

2718457

INVOICE NUMBER	198697
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COOLER BAG		\$ 23.66	
		NET INVOICE	\$ 23.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.66	

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

REVZILLA

2718458

Date	Invoice #
02/02/2022	198698

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

Ship To
PAMELLA PICON
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		BARKBUSTER REPL STORM				\$ 19.08
					Total	\$ 19.08

OEMGA

INVOICE

Date	Invoice #
02/02/2022	198699

2718459

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

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

Quantity	Item	Description	Rate	Amount
1		OUTPUT		\$ 209.25
Total				\$ 209.25
Payments/Credits				\$ 0.00
Balance Due				\$ 209.25

REVZILLA

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

2718460

INVOICE NUMBER	198700
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INNER BAG		\$ 21.02	
		NET INVOICE	\$ 21.02	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.02	

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

KWON USA

2718461

Date	Invoice #
02/02/2022	198701

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

Ship To
SANCHEZ JOSE
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		BOXING SUPPLY				\$ 153.95
					Total	\$ 153.95

SUPERSTITION SPRINGS INVOICE

Date	Invoice #
02/02/2022	198702

2718462

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 68.46
			Total	\$ 68.46
			Payments/Credits	\$ 0.00
			Balance Due	\$ 68.46

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

PLAYASIA

2718464

Date	Invoice #
02/02/2022	198704

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

Ship To
WALTER VILLEDA 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		DVD				\$ 19.99
				Total		\$ 19.99



2718465

Final Details for Order # 114 - 454564 - 198705

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

Order Placed: February 02, 2022
Amazon.com order number: # 114 - 454564 - 198705
Order Total: \$ 15.00

Shipped on February 02, 2022

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

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

Shipped on February 02, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	15.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE SAMAYOA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.00
United States		

Credit Card Transactions	Visa ending in: 860	February 02, 2022	\$	15.00
	Visa ending in: 860	February 02, 2022	\$	15.00

SHIPPING

INVOICE

Date	Invoice #
02/02/2022	198706

2718466

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

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

Quantity	Item	Description	Rate	Amount
1		ELECTRODE PADS		\$ 11.02
Total				\$ 11.02
Payments/Credits				\$ 0.00
Balance Due				\$ 11.02

FREDERICK

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

2718467

INVOICE NUMBER	198707
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

OONI

2718468

Date	Invoice #
02/02/2022	198708

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FYRA CARRY COVER				
					Total	\$ 12.36

THE WILLIAM

INVOICE

Date	Invoice #
02/02/2022	198709

2718469

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

Ship To
HILDA 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		DRESS T-SHIR SHORT				\$ 39.87
					Total	\$ 39.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.87

HAUSDECO

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

2718471

INVOICE NUMBER	198710
INVOICE DATE	02/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LILIAN GRAJEDA DE PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LILIAN GRAJEDA DE PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PICTUR LEDGE		\$ 21.05	
		NET INVOICE	\$ 21.05	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.05	

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



2718474

Final Details for Order # 114 - 454564 - 198711

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

Order Placed: February 02, 2022
Amazon.com order number: # 114 - 454564 - 198711
Order Total: \$ 10.65

Shipped on February 02, 2022

Items Ordered Price
LITHER HOOK \$ 10.65
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.65
ROSA BOTRAN Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on February 02, 2022

Items Ordered Price
LITHER HOOK \$ 10.65
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.65
ROSA BOTRAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.65
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROSA BOTRAN Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 10.65
United States

Credit Card Transactions Visa ending in: 860 February 02, 2022 \$ 10.65
Visa ending in: 860 February 02, 2022 \$ 10.65



2718475

Final Details for Order # 114 - 454564 - 198712

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

Order Placed: February 02, 2022
Amazon.com order number: # 114 - 454564 - 198712
Order Total: \$ 17.62

Shipped on February 02, 2022

Items Ordered		Price
PAINT	\$	17.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.62
JEANNETTE REYES GIRON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 02, 2022

Items Ordered		Price
PAINT	\$	17.62
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.62
JEANNETTE REYES GIRON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.62
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JEANNETTE REYES GIRON		
1454 NW 78TH AVE 53-	Grand Total \$	17.62
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 02, 2022	\$	17.62
	Visa ending in: 860	February 02, 2022	\$	17.62



2718476

Final Details for Order # 114 - 454564 - 198713

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

Order Placed: February 02, 2022
Amazon.com order number: # 114 - 454564 - 198713
Order Total: \$ 19.99

Shipped on February 02, 2022

Items Ordered		Price
CUP T-SHIRT	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
SALVADOR SARA VIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 02, 2022

Items Ordered		Price
CUP T-SHIRT	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
SALVADOR SARA VIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SALVADOR SARA VIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 860	February 02, 2022	\$	19.99
	Visa ending in: 860	February 02, 2022	\$	19.99



2718477

Final Details for Order # 114 - 454564 - 198714

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

Order Placed: February 02, 2022
Amazon.com order number: # 114 - 454564 - 198714
Order Total: \$ 21.00

Shipped on February 02, 2022

Items Ordered		Price
PILLOW TABLET HOLDER	\$	21.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.00
ROSA BOTRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 02, 2022

Items Ordered		Price
PILLOW TABLET HOLDER	\$	21.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.00
ROSA BOTRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
ROSA BOTRAN		
1454 NW 78TH AVE 53-	Grand Total \$	21.00
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 02, 2022	\$	21.00
	Visa ending in: 860	February 02, 2022	\$	21.00



2718479

Final Details for Order # 114 - 454564 - 198715

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198715
Order Total: \$ 23.78

Shipped on February 03, 2022

Items Ordered		Price
POSTER DVD	\$	23.78
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.78
LUIS SANDOVAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
POSTER DVD	\$	23.78
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.78
LUIS SANDOVAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.78
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS SANDOVAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.78
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	23.78
	Visa ending in: 860	February 03, 2022	\$	23.78



2718480

Final Details for Order # 114 - 454564 - 198716

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198716
Order Total: \$ 19.99

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
JOHANNA PLOCHARSKI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
JOHANNA PLOCHARSKI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOHANNA PLOCHARSKI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	19.99
	Visa ending in: 860	February 03, 2022	\$	19.99



2718481

Final Details for Order # 114 - 454564 - 198717

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198717
Order Total: \$ 27.40

Shipped on February 03, 2022

Items Ordered		Price
VOICE RECORDE	\$	27.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.40
ROBERTO ALCAHEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
VOICE RECORDE	\$	27.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.40
ROBERTO ALCAHEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.40
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
ROBERTO ALCAHEN		
1454 NW 78TH AVE 53-	Grand Total \$	27.40
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	27.40
	Visa ending in: 860	February 03, 2022	\$	27.40



2718482

Final Details for Order # 114 - 454564 - 198718

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198718
Order Total: \$ 11.05

Shipped on February 03, 2022

Items Ordered		Price
PROBIOTICS	\$	11.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.05
CARLOS ALFREDO LEMUS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
PROBIOTICS	\$	11.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.05
CARLOS ALFREDO LEMUS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
CARLOS ALFREDO LEMUS		
1454 NW 78TH AVE 53-	Grand Total \$	11.05
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	11.05
	Visa ending in: 860	February 03, 2022	\$	11.05



2718483

Final Details for Order # 114 - 454564 - 198719

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198719
Order Total: \$ 15.36

Shipped on February 03, 2022

Items Ordered	Price
HAIR AND BODY WASH	\$ 15.36
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.36
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered	Price
HAIR AND BODY WASH	\$ 15.36
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.36
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.36
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.36
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	15.36
	Visa ending in: 860	February 03, 2022	\$	15.36



2718484

Final Details for Order # 114 - 454564 - 198720

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198720
Order Total: \$ 31.01

Shipped on February 03, 2022

Items Ordered Price
WALL MOUNT \$ 31.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.01
LILIAN GRAJEDA DE PAZ Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on February 03, 2022

Items Ordered Price
WALL MOUNT \$ 31.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.01
LILIAN GRAJEDA DE PAZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 31.01
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

Billing address Total before tax:
LILIAN GRAJEDA DE PAZ Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 31.01
United States

Credit Card Transactions Visa ending in: 860 February 03, 2022 \$ 31.01
Visa ending in: 860 February 03, 2022 \$ 31.01



2718486

Final Details for Order # 114 - 454564 - 198721

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198721
Order Total: \$ 29.85

Shipped on February 03, 2022

Items Ordered		Price
MASSAGE CREAM	\$	29.85
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.85
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
MASSAGE CREAM	\$	29.85
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.85
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.85
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.85
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	29.85
	Visa ending in: 860	February 03, 2022	\$	29.85



2718487

Final Details for Order # 114 - 454564 - 198722

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198722
Order Total: \$ 24.12

Shipped on February 03, 2022

Items Ordered		Price
SHAMPOO CONDITION	\$	24.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.12
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
SHAMPOO CONDITION	\$	24.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.12
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.12
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.12
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	24.12
	Visa ending in: 860	February 03, 2022	\$	24.12



2718488

Final Details for Order # 114 - 454564 - 198723

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198723
Order Total: \$ 35.00

Shipped on February 03, 2022

Items Ordered		Price
GIFT	\$	35.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.00
ROBERTO ALCAHEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
GIFT	\$	35.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.00
ROBERTO ALCAHEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	35.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	35.00
ROBERTO ALCAHEN		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	35.00
	Visa ending in: 860	February 03, 2022	\$	35.00



2718489

Final Details for Order # 114 - 454564 - 198724

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198724
Order Total: \$ 19.05

Shipped on February 03, 2022

Items Ordered		Price
ACRYLIC DISPLAY	\$	19.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.05
RAFAEL DARDON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
ACRYLIC DISPLAY	\$	19.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.05
RAFAEL DARDON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RAFAEL DARDON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.05
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	19.05
	Visa ending in: 860	February 03, 2022	\$	19.05



2718490

Final Details for Order # 114 - 454564 - 198725

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198725
Order Total: \$ 11.01

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.01
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
VICTORIA SINIBALDI		
1454 NW 78TH AVE 53-	Grand Total \$	11.01
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	11.01
	Visa ending in: 860	February 03, 2022	\$	11.01



2718492

Final Details for Order # 114 - 454564 - 198726

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198726
Order Total: \$ 13.65

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	13.65
	Visa ending in: 860	February 03, 2022	\$	13.65



2718493

Final Details for Order # 114 - 454564 - 198727

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198727
Order Total: \$ 23.65

Shipped on February 03, 2022

Items Ordered		Price
MASSAGE LOTION BATH GEL	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.65
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
MASSAGE LOTION BATH GEL	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.65
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
LUCIA IBARGUEN		
1454 NW 78TH AVE 53-	Grand Total \$	23.65
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	23.65
	Visa ending in: 860	February 03, 2022	\$	23.65



2718495

Final Details for Order # 114 - 454564 - 198728

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198728
Order Total: \$ 9.99

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	9.99
	Visa ending in: 860	February 03, 2022	\$	9.99



2718496

Final Details for Order # 114 - 454564 - 198729

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198729
Order Total: \$ 5.70

Shipped on February 03, 2022

Items Ordered		Price
MAP	\$	5.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.70
JUAN JOSE GRANAI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
MAP	\$	5.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.70
JUAN JOSE GRANAI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.70
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	5.70
JUAN JOSE GRANAI		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	5.70
	Visa ending in: 860	February 03, 2022	\$	5.70



2718497

Final Details for Order # 114 - 454564 - 198730

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198730
Order Total: \$ 12.05

Shipped on February 03, 2022

Items Ordered		Price
LED LIGHT T-SHIRT	\$	12.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.05
BRIAN AYALA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
LED LIGHT T-SHIRT	\$	12.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.05
BRIAN AYALA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
BRIAN AYALA		
1454 NW 78TH AVE 53-	Grand Total \$	12.05
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	12.05
	Visa ending in: 860	February 03, 2022	\$	12.05



2718498

Final Details for Order # 114 - 454564 - 198731

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198731
Order Total: \$ 9.64

Shipped on February 03, 2022

Items Ordered		Price
CLOCK	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
SANTA CRUZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
CLOCK	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
SANTA CRUZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SANTA CRUZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	9.64
	Visa ending in: 860	February 03, 2022	\$	9.64



2718499

Final Details for Order # 114 - 454564 - 198732

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198732
Order Total: \$ 12.36

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	12.36
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JUAN PABLO MENDEZ		
1454 NW 78TH AVE 53-	Grand Total \$	12.36
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	12.36
	Visa ending in: 860	February 03, 2022	\$	12.36



2718500

Final Details for Order # 114 - 454564 - 198733

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198733
Order Total: \$ 21.02

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

Shipping Address	Item(s) Subtotal: \$	21.02
TULIO FUENTES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	21.02
	Visa ending in: 860	February 03, 2022	\$	21.02



2718501

Final Details for Order # 114 - 454564 - 198734

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198734
Order Total: \$ 9.99

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
RODOLFO CABRERA		
1454 NW 78TH AVE 53-	Grand Total \$	9.99
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	9.99
	Visa ending in: 860	February 03, 2022	\$	9.99



2718502

Final Details for Order # 114 - 454564 - 198735

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198735
Order Total: \$ 12.65

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	12.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
LUCIA IBARGUEN		
1454 NW 78TH AVE 53-	Grand Total \$	12.65
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	12.65
	Visa ending in: 860	February 03, 2022	\$	12.65



2718503

Final Details for Order # 114 - 454564 - 198736

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198736
Order Total: \$ 23.65

Shipped on February 03, 2022

Items Ordered		Price
VINTAGE DECO PAPER PLANS	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.65
ANA FIGUEROA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
VINTAGE DECO PAPER PLANS	\$	23.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.65
ANA FIGUEROA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA FIGUEROA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.65
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	23.65
	Visa ending in: 860	February 03, 2022	\$	23.65

AMAOZN

2718504

Date	Invoice #
03/02/2022	198737

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		USB CABLE				\$ 11.02
					Total	\$ 11.02



2718505

Final Details for Order # 114 - 454564 - 198738

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198738
Order Total: \$ 9.87

Shipped on February 03, 2022

Items Ordered		Price
THINOPTICS	\$	9.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.87
ANA DE YUNES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
THINOPTICS	\$	9.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.87
ANA DE YUNES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.87
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA DE YUNES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.87
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	9.87
	Visa ending in: 860	February 03, 2022	\$	9.87



2718506

Final Details for Order # 114 - 454564 - 198739

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198739
Order Total: \$ 5.10

Shipped on February 03, 2022

Items Ordered		Price
PHONE CASE	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.10
PARKER RANDALL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
PHONE CASE	\$	5.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.10
PARKER RANDALL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.10
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PARKER RANDALL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	5.10
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	5.10
	Visa ending in: 860	February 03, 2022	\$	5.10



2718507

Final Details for Order # 114 - 454564 - 198740

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198740
Order Total: \$ 11.00

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
LUIS SANDOVAL		
1454 NW 78TH AVE 53-	Grand Total \$	11.00
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	11.00
	Visa ending in: 860	February 03, 2022	\$	11.00



2718508

Final Details for Order # 114 - 454564 - 198741

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198741
Order Total: \$ 10.23

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	10.23
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.23
JOHANNA PLOCHARSKI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	10.23
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.23
JOHANNA PLOCHARSKI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.23
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOHANNA PLOCHARSKI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.23
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	10.23
	Visa ending in: 860	February 03, 2022	\$	10.23



2718509

Final Details for Order # 114 - 454564 - 198742

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198742
Order Total: \$ 12.36

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	12.36
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	12.36
ESTUARDO MEJICANOS		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	12.36
	Visa ending in: 860	February 03, 2022	\$	12.36



2718510

Final Details for Order # 114 - 454564 - 198743

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198743
Order Total: \$ 16.50

Shipped on February 03, 2022

Items Ordered		Price
FLUSH MOUNT	\$	16.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
FLUSH MOUNT	\$	16.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
GERARDO PAIZ		
1454 NW 78TH AVE 53-	Grand Total \$	16.50
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	16.50
	Visa ending in: 860	February 03, 2022	\$	16.50



2718511

Final Details for Order # 114 - 454564 - 198744

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198744
Order Total: \$ 9.99

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	9.99
	Visa ending in: 860	February 03, 2022	\$	9.99



2718512

Final Details for Order # 114 - 454564 - 198745

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198745
Order Total: \$ 8.41

Shipped on February 03, 2022

Items Ordered		Price
LED BULB	\$	8.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.41
JOSE QUEZADA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
LED BULB	\$	8.41
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.41
JOSE QUEZADA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.41
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JOSE QUEZADA		
1454 NW 78TH AVE 53-	Grand Total \$	8.41
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	8.41
	Visa ending in: 860	February 03, 2022	\$	8.41



2718513

Final Details for Order # 114 - 454564 - 198746

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198746
Order Total: \$ 40.88

Shipped on February 03, 2022

Items Ordered		Price
EARPLUGS	\$	40.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	40.88
MANUEL CANAHUI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
EARPLUGS	\$	40.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	40.88
MANUEL CANAHUI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	40.88
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MANUEL CANAHUI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	40.88
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	40.88
	Visa ending in: 860	February 03, 2022	\$	40.88



2718515

Final Details for Order # 114 - 454564 - 198747

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198747
Order Total: \$ 12.60

Shipped on February 03, 2022

Items Ordered		Price
BLAZEL BUTON	\$	12.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.60
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
BLAZEL BUTON	\$	12.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.60
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.60
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
RODOLFO CABRERA		
1454 NW 78TH AVE 53-	Grand Total \$	12.60
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	12.60
	Visa ending in: 860	February 03, 2022	\$	12.60



2718516

Final Details for Order # 114 - 454564 - 198748

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198748
Order Total: \$ 20.54

Shipped on February 03, 2022

Items Ordered		Price
BUBLE BATH	\$	20.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.54
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
BUBLE BATH	\$	20.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.54
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	20.54
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.54
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	20.54
	Visa ending in: 860	February 03, 2022	\$	20.54



2718518

Final Details for Order # 114 - 454564 - 198749

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198749
Order Total: \$ 19.99

Shipped on February 03, 2022

Items Ordered		Price
ANTIQUÉ	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
ANTIQUÉ	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	19.99
	Visa ending in: 860	February 03, 2022	\$	19.99



2718519

Final Details for Order # 114 - 454564 - 198750

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198750
Order Total: \$ 42.65

Shipped on February 03, 2022

Items Ordered		Price
CAMPING TOWEL SHOES	\$	42.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	42.65
JOSE LEONARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
CAMPING TOWEL SHOES	\$	42.65
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	42.65
JOSE LEONARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	42.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JOSE LEONARDO PAIZ		
1454 NW 78TH AVE 53-	Grand Total \$	42.65
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	42.65
	Visa ending in: 860	February 03, 2022	\$	42.65



2718520

Final Details for Order # 114 - 454564 - 198751

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198751
Order Total: \$ 16.04

Shipped on February 03, 2022

Items Ordered		Price
BABY LOTION	\$	16.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.04
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
BABY LOTION	\$	16.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.04
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.04
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.04
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	16.04
	Visa ending in: 860	February 03, 2022	\$	16.04



2718521

Final Details for Order # 114 - 454564 - 198752

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198752
Order Total: \$ 21.02

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

Shipping Address	Item(s) Subtotal: \$	21.02
MANUEL GUAY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	21.02
	Visa ending in: 860	February 03, 2022	\$	21.02



2718522

Final Details for Order # 114 - 454564 - 198753

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198753
Order Total: \$ 16.50

Shipped on February 03, 2022

Items Ordered		Price
YOGA BLOCK	\$	16.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
MAURICIO VILLATA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
YOGA BLOCK	\$	16.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
MAURICIO VILLATA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO VILLATA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.50
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	16.50
	Visa ending in: 860	February 03, 2022	\$	16.50

REASONTEK

INVOICE

Date	Invoice #
03/02/2022	198754

2718524

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

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

Quantity	Item	Description	Rate	Amount
1		REASONTEK		\$ 132.00
Total				\$ 132.00
Payments/Credits				\$ 0.00
Balance Due				\$ 132.00

LPE

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

2718525

INVOICE NUMBER	198755
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ROSANNA NICOLE 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		\$ 82.88	
		NET INVOICE	\$ 82.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 82.88	

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

ZXMOTO USA LLC

2718526

Date	Invoice #
03/02/2022	198756

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

Ship To
ALFONSO ORDONEZ
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		LED LIGHT				\$ 15.02
					Total	\$ 15.02

VANUZHAN

INVOICE

Date	Invoice #
03/02/2022	198757

2718527

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 98.00
Total				\$ 98.00
Payments/Credits				\$ 0.00
Balance Due				\$ 98.00

HHV HANDELS

2718529

Date	Invoice #
03/02/2022	198759

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

Ship To
LUIS SILIEZAR
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		PHONOGRAPH RECORD				\$ 208.58
					Total	\$ 208.58

JIANG YUANFEI

INVOICE

Date	Invoice #
03/02/2022	198760

2718531

Bill To
BYRON BATZ IXCOT BYRON BATZ IXCOT Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PHONE CASE		\$ 9.02
Total				\$ 9.02
Payments/Credits				\$ 0.00
Balance Due				\$ 9.02

BOOKS SPANISH

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

2718532

INVOICE NUMBER	198761
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ERVIN ALDANA 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		\$ 23.99	
		NET INVOICE	\$ 23.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.99	

"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.

USWC2

2718533

Date	Invoice #
03/02/2022	198762

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 16.01
					Total	\$ 16.01

USKY3

INVOICE

Date	Invoice #
03/02/2022	198763

2718534

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 24.78
					Total	\$ 24.78
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.78

SENECA

2718538

Date	Invoice #
03/02/2022	198765

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PHONE CASE		\$ 5.90		
				Total	\$ 5.90	



2718539

Final Details for Order # 114 - 454564 - 198766

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198766
Order Total: \$ 11.02

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	11.02
	Visa ending in: 860	February 03, 2022	\$	11.02

ALIEXPRESS

INVOICE

Date	Invoice #
03/02/2022	198767

2718540

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

Ship To
ESTUARDO BLACK 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		SENSOR MODULE				\$ 13.65
					Total	\$ 13.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.65

ROYAL MAIL

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

2718541

INVOICE NUMBER	198768
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLASTIC VEN PART		\$ 12.65	
		NET INVOICE	\$ 12.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.65	

"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.

M DIBBS

2718542

Date	Invoice #
03/02/2022	198769

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

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

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

USWC2

INVOICE

Date	Invoice #
03/02/2022	198770

2718543

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MIRROR				\$ 10.05
					Total	\$ 10.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.05

TALBOTS

2718545

Date	Invoice #
03/02/2022	198772

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

Ship To
MARTHA HERNANDEZ
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		SWEATER				\$ 22.04
					Total	\$ 22.04

CASEDAZZLE

INVOICE

Date	Invoice #
03/02/2022	198773

2718546

Bill To
RANDY OSORIO RANDY OSORIO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PHONE CASE		\$ 5.00
Total				\$ 5.00
Payments/Credits				\$ 0.00
Balance Due				\$ 5.00

CASEDAZZLE

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

2718547

INVOICE NUMBER	198774
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RANDY OSORIO 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		\$ 5.00	
		NET INVOICE	\$ 5.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.00	

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

DEPARTMENT

2718548

Date	Invoice #
03/02/2022	198775

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

Ship To
JUAN PABLO MENDEZ
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		CITRA HOP PELLETS				\$ 8.70
					Total	\$ 8.70

HPB CLEAR LAKE

INVOICE

Date	Invoice #
03/02/2022	198776

2718550

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

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

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 11.02
			Total	\$ 11.02
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.02

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

GOPEACHY

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

2718551

INVOICE NUMBER	198777
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	DVD			\$ 11.02
		NET INVOICE		\$ 11.02
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 11.02

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

USWC2

2718552

Date	Invoice #
03/02/2022	198778

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 10.32
					Total	\$ 10.32

LIBERTY

INVOICE

Date	Invoice #
03/02/2022	198779

2718553

Bill To
LUIS GUSTAVO PEREZ LUIS GUSTAVO PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 23.05
					Total	\$ 23.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.05

IMRAN

2718555

Date	Invoice #
03/02/2022	198781

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PHONE CASE				\$ 5.50
					Total	\$ 5.50

USWC2

INVOICE

Date	Invoice #
03/02/2022	198782

2718556

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 18.75
					Total	\$ 18.75
					Payments/Credits	\$ 0.00
					Balance Due	\$ 18.75

JORGE

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

2718557

INVOICE NUMBER	198783
INVOICE DATE	03/02/2022

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		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

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

ORANGE

2718558

Date	Invoice #
03/02/2022	198784

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC TOOL				
					Total	\$ 11.02

COLD FUSION

INVOICE

Date	Invoice #
03/02/2022	198785

2718559

Bill To
JUAN LUIS MARTINEZ JUAN LUIS MARTINEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		COMPRESSOR CLUCHT KIT		\$ 48.18
Total				\$ 48.18
Payments/Credits				\$ 0.00
Balance Due				\$ 48.18



2718561

Final Details for Order # 114 - 454564 - 198787

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198787
Order Total: \$ 99.99

Shipped on February 03, 2022

Items Ordered		Price
VIDEO STREAMING	\$	99.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.99
MARLON JOSE ORELLANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
VIDEO STREAMING	\$	99.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.99
MARLON JOSE ORELLANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	99.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
MARLON JOSE ORELLANA		
1454 NW 78TH AVE 53-	Grand Total \$	99.99
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	99.99
	Visa ending in: 860	February 03, 2022	\$	99.99



2718562

Final Details for Order # 114 - 454564 - 198788

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198788
Order Total: \$ 99.99

Shipped on February 03, 2022

Items Ordered		Price
VIDEO STREAMING	\$	99.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.99
MARLON JOSE ORELLANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
VIDEO STREAMING	\$	99.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	99.99
MARLON JOSE ORELLANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	99.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARLON JOSE ORELLANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	99.99
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	99.99
	Visa ending in: 860	February 03, 2022	\$	99.99

DGNA

2718564

Date	Invoice #
03/02/2022	198789

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FOLDING KNIFE				\$ 12.01
					Total	\$ 12.01

SUPPORT

INVOICE

Date	Invoice #
03/02/2022	198790

2718565

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

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

Quantity	Item	Description	Rate	Amount
1		T-SHIRT		\$ 13.06
Total				\$ 13.06
Payments/Credits				\$ 0.00
Balance Due				\$ 13.06

FULFILLMNET

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

2718566

INVOICE NUMBER	198791
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MILTON KLUSSMANN 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		\$ 21.01	
		NET INVOICE	\$ 21.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.01	

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

MAXQUAL

2718567

Date	Invoice #
03/02/2022	198792

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

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

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

SMOT

INVOICE

Date	Invoice #
03/02/2022	198793

2718568

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 37.15
Total				\$ 37.15
Payments/Credits				\$ 0.00
Balance Due				\$ 37.15

ONLINE RETAILER

2718570

Date	Invoice #
03/02/2022	198795

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

Ship To
PAMELLA S PICON
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				\$ 42.61
					Total	\$ 42.61

REVZILLA

INVOICE

Date	Invoice #
03/02/2022	198796

2718571

Bill To
RAMON CABALLEROS RAMON CABALLEROS Tel: 502-2416-1616 Fax: 502-2416-1624

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

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

PASHI

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

2718572

INVOICE NUMBER	198797
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FRONT PANEL FOR MK		\$ 23.75	
		NET INVOICE	\$ 23.75	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.75	

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



2718573

Final Details for Order # 114 - 454564 - 198798

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198798
Order Total: \$ 16.07

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.07
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.07
YOING JOO PARK	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.07
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.07
YOING JOO PARK	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.07
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
YOING JOO PARK	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.07
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	16.07
	Visa ending in: 860	February 03, 2022	\$	16.07

HONTAD

2718574

Date	Invoice #
03/02/2022	198799

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

Ship To
JUAN CARLOS BIANCHI
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		WATCH CAS				\$ 9.99
					Total	\$ 9.99



2718575

Final Details for Order # 114 - 454564 - 198800

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198800
Order Total: \$ 21.50

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

Shipping Address	Item(s) Subtotal: \$	21.50
BYRON ZADIK SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	21.50
	Visa ending in: 860	February 03, 2022	\$	21.50

LYNCHBURG VA

INVOICE

Date	Invoice #
03/02/2022	198801

2718576

Bill To
KATHERYN PLOCHARSKI KATHERYN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		T-SHIRT BLOUSE		\$ 10.02
Total				\$ 10.02
Payments/Credits				\$ 0.00
Balance Due				\$ 10.02

AMAOZN

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

2718577

INVOICE NUMBER	198802
INVOICE DATE	03/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

SWEDEN

2718578

Date	Invoice #
03/02/2022	198803

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

Ship To
FERNANDO 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		BOW TIE BLAZER SHIRT TIE				\$ 246.00
					Total	\$ 246.00

REBELS

INVOICE

Date	Invoice #
03/02/2022	198804

2718579

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

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

Quantity	Item	Description	Rate	Amount
1		JACKET		\$ 39.87
Total				\$ 39.87
Payments/Credits				\$ 0.00
Balance Due				\$ 39.87

TNT

2718582

Date	Invoice #
03/02/2022	198806

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TORX SCREW		\$ 48.62		
				Total	\$ 48.62	

YUANG XIAOFENG

INVOICE

Date	Invoice #
03/02/2022	198807

2718583

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

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

Quantity	Item	Description	Rate	Amount
1		METAL TOOL PLASTIC RING SCREW		\$ 134.50
			Total	\$ 134.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 134.50



2718587

Final Details for Order # 114 - 454564 - 198809

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198809
Order Total: \$ 34.55

Shipped on February 03, 2022

Items Ordered		Price
MASK SUPPLEMENT GROCERY	\$	34.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.55
AURORA LOPEZ MANSILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
MASK SUPPLEMENT GROCERY	\$	34.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.55
AURORA LOPEZ MANSILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.55
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
AURORA LOPEZ MANSILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.55
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	34.55
	Visa ending in: 860	February 03, 2022	\$	34.55



2718588

Final Details for Order # 114 - 454564 - 198810

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198810
Order Total: \$ 24.50

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	24.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	24.50
	Visa ending in: 860	February 03, 2022	\$	24.50



2718590

Final Details for Order # 114 - 454564 - 198811

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198811
Order Total: \$ 30.51

Shipped on February 03, 2022

Items Ordered		Price
BABY TOY	\$	30.51
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.51
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
BABY TOY	\$	30.51
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.51
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.51
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.51
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	30.51
	Visa ending in: 860	February 03, 2022	\$	30.51



2718591

Final Details for Order # 114 - 454564 - 198812

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

Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198812
Order Total: \$ 13.65

Shipped on February 03, 2022

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

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

Shipped on February 03, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	13.65
	Visa ending in: 860	February 03, 2022	\$	13.65



2718592

Final Details for Order # 114 - 454564 - 198813

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198813
Order Total: \$ 28.70

Shipped on February 03, 2022

Items Ordered		Price
PANT	\$	28.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.70
SERGIO RODRIGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 03, 2022

Items Ordered		Price
PANT	\$	28.70
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.70
SERGIO RODRIGUEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	28.70
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SERGIO RODRIGUEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	28.70
United States		

Credit Card Transactions	Visa ending in: 860	February 03, 2022	\$	28.70
	Visa ending in: 860	February 03, 2022	\$	28.70



2718593

Final Details for Order # 114 - 454564 - 198814

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Order Placed: February 03, 2022
Amazon.com order number: # 114 - 454564 - 198814
Order Total: \$ 31.12

Shipped on February 03, 2022

Items Ordered Price
SUPLEMENTT \$ 31.12
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.12
GERARDO PAIZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on February 03, 2022

Items Ordered Price
SUPLEMENTT \$ 31.12
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.12
GERARDO PAIZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 31.12
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

Billing address Total before tax:
GERARDO PAIZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 31.12
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 860 February 03, 2022 \$ 31.12
Visa ending in: 860 February 03, 2022 \$ 31.12

AMAOZN

2718596

Date	Invoice #
04/02/2022	198815

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

Ship To
JORGE SAMAYOA
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		SLEEP HEADPHONE				\$ 19.99
					Total	\$ 19.99



2718598

Final Details for Order # 114 - 454564 - 198816

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198816
Order Total: \$ 27.80

Shipped on February 04, 2022

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

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

Shipped on February 04, 2022

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

Shipping Address Item(s) Subtotal: \$ 27.80
ALEXIS RIVAS PALMA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 27.80
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 860 February 04, 2022 \$ 27.80
Visa ending in: 860 February 04, 2022 \$ 27.80



2718599

Final Details for Order # 114 - 454564 - 198817

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198817
Order Total: \$ 79.90

Shipped on February 04, 2022

Items Ordered		Price
PAD	\$	79.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	79.90
JUAN C PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
PAD	\$	79.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	79.90
JUAN C PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	79.90
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN C PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	79.90
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	79.90
	Visa ending in: 860	February 04, 2022	\$	79.90



2718601

Final Details for Order # 114 - 454564 - 198818

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198818
Order Total: \$ 32.11

Shipped on February 04, 2022

Items Ordered		Price
BOOK DENTAL CHEWS	\$	32.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.11
MARCELA PEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
BOOK DENTAL CHEWS	\$	32.11
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.11
MARCELA PEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	32.11
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARCELA PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	32.11
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	32.11
	Visa ending in: 860	February 04, 2022	\$	32.11



2718602

Final Details for Order # 114 - 454564 - 198819

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198819
Order Total: \$ 85.36

Shipped on February 04, 2022

Items Ordered		Price
ELECTRODE PASTE	\$	85.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	85.36
ALVARO SOBALVARO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
ELECTRODE PASTE	\$	85.36
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	85.36
ALVARO SOBALVARO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	85.36
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALVARO SOBALVARO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	85.36
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	85.36
	Visa ending in: 860	February 04, 2022	\$	85.36



2718604

Final Details for Order # 114 - 454564 - 198820

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198820
Order Total: \$ 26.82

Shipped on February 04, 2022

Items Ordered		Price
ENVELOPE CANDY	\$	26.82
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.82
CARLOS MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
ENVELOPE CANDY	\$	26.82
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.82
CARLOS MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.82
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.82
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	26.82
	Visa ending in: 860	February 04, 2022	\$	26.82



2718605

Final Details for Order # 114 - 454564 - 198821

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198821
Order Total: \$ 15.50

Shipped on February 04, 2022

Items Ordered		Price
GROCERY	\$	15.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.50
MARIA E BERGER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
GROCERY	\$	15.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.50
MARIA E BERGER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA E BERGER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.50
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	15.50
	Visa ending in: 860	February 04, 2022	\$	15.50



2718606

Final Details for Order # 114 - 454564 - 198822

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198822
Order Total: \$ 11.99

Shipped on February 04, 2022

Items Ordered		Price
BLOUSE	\$	11.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.99
DANIEL GARCIA GOZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
BLOUSE	\$	11.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.99
DANIEL GARCIA GOZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
DANIEL GARCIA GOZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.99
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	11.99
	Visa ending in: 860	February 04, 2022	\$	11.99



2718607

Final Details for Order # 114 - 454564 - 198823

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198823
Order Total: \$ 16.30

Shipped on February 04, 2022

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

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

Shipped on February 04, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	16.30
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	16.30
	Visa ending in: 860	February 04, 2022	\$	16.30



2718608

Final Details for Order # 114 - 454564 - 198824

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198824
Order Total: \$ 14.01

Shipped on February 04, 2022

Items Ordered		Price
BOOK	\$	14.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.01
JUAN JOSE GRANAI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
BOOK	\$	14.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.01
JUAN JOSE GRANAI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.01
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN JOSE GRANAI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.01
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	14.01
	Visa ending in: 860	February 04, 2022	\$	14.01



2718609

Final Details for Order # 114 - 454564 - 198825

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198825
Order Total: \$ 203.88

Shipped on February 04, 2022

Items Ordered		Price
HEADPHONE	\$	203.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	203.88
LUIS ARRIOLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
HEADPHONE	\$	203.88
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	203.88
LUIS ARRIOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	203.88
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	203.88
LUIS ARRIOLA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	203.88
	Visa ending in: 860	February 04, 2022	\$	203.88



2718610

Final Details for Order # 114 - 454564 - 198826

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198826
Order Total: \$ 5.12

Shipped on February 04, 2022

Items Ordered		Price
ENVELOPE	\$	5.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.12
CARLOS MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
ENVELOPE	\$	5.12
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.12
CARLOS MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.12
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
CARLOS MALDONADO		
1454 NW 78TH AVE 53-	Grand Total \$	5.12
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	5.12
	Visa ending in: 860	February 04, 2022	\$	5.12



2718611

Final Details for Order # 114 - 454564 - 198827

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198827
Order Total: \$ 28.99

Shipped on February 04, 2022

Items Ordered		Price
VEST	\$	28.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.99
ERIC PRERA MIX	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
VEST	\$	28.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.99
ERIC PRERA MIX	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	28.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERIC PRERA MIX	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	28.99
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	28.99
	Visa ending in: 860	February 04, 2022	\$	28.99



2718613

Final Details for Order # 114 - 454564 - 198828

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198828
Order Total: \$ 9.64

Shipped on February 04, 2022

Items Ordered		Price
BODY SCRUB	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
LUCIA IBARGUEN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
BODY SCRUB	\$	9.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
LUCIA IBARGUEN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA IBARGUEN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	9.64
	Visa ending in: 860	February 04, 2022	\$	9.64



2718615

Final Details for Order # 114 - 454564 - 198829

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198829
Order Total: \$ 21.10

Shipped on February 04, 2022

Items Ordered		Price
VEST	\$	21.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.10
ERIC PRERA MIX	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
VEST	\$	21.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.10
ERIC PRERA MIX	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.10
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERIC PRERA MIX	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.10
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	21.10
	Visa ending in: 860	February 04, 2022	\$	21.10



2718616

Final Details for Order # 114 - 454564 - 198830

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198830
Order Total: \$ 6.05

Shipped on February 04, 2022

Items Ordered		Price
MASK	\$	6.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.05
AURORA LOPEZ MANSILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
MASK	\$	6.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.05
AURORA LOPEZ MANSILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
AURORA LOPEZ MANSILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.05
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	6.05
	Visa ending in: 860	February 04, 2022	\$	6.05



2718617

Final Details for Order # 114 - 454564 - 198831

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198831
Order Total: \$ 12.44

Shipped on February 04, 2022

Items Ordered		Price
PERFECT COVER	\$	12.44
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.44
ROBERTO PUGA ORTIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
PERFECT COVER	\$	12.44
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.44
ROBERTO PUGA ORTIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.44
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO PUGA ORTIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.44
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	12.44
	Visa ending in: 860	February 04, 2022	\$	12.44



2718618

Final Details for Order # 114 - 454564 - 198832

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198832
Order Total: \$ 9.64

Shipped on February 04, 2022

Items Ordered		Price
TOOL	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
TOOL	\$	9.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.64
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.64
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	9.64
	Visa ending in: 860	February 04, 2022	\$	9.64



2718619

Final Details for Order # 114 - 454564 - 198833

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198833
Order Total: \$ 12.35

Shipped on February 04, 2022

Items Ordered		Price
BLOUSE	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.35
BYRON ZADIK SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
BLOUSE	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.35
BYRON ZADIK SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.35
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BYRON ZADIK SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.35
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	12.35
	Visa ending in: 860	February 04, 2022	\$	12.35



2718620

Final Details for Order # 114 - 454564 - 198834

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198834
Order Total: \$ 135.00

Shipped on February 04, 2022

Items Ordered		Price
JEWELRY	\$	135.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	135.00
EDDIE GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
JEWELRY	\$	135.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	135.00
EDDIE GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	135.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDDIE GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	135.00
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	135.00
	Visa ending in: 860	February 04, 2022	\$	135.00



2718621

Final Details for Order # 114 - 454564 - 198835

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198835
Order Total: \$ 12.64

Shipped on February 04, 2022

Items Ordered		Price
ANTIQUED	\$	12.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.64
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
ANTIQUED	\$	12.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.64
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.64
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.64
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	12.64
	Visa ending in: 860	February 04, 2022	\$	12.64



2718622

Final Details for Order # 114 - 454564 - 198836

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198836
Order Total: \$ 12.02

Shipped on February 04, 2022

Items Ordered		Price
ICE CUBE	\$	12.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.02
ERIC PRERA MIX	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
ICE CUBE	\$	12.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.02
ERIC PRERA MIX	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERIC PRERA MIX	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.02
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	12.02
	Visa ending in: 860	February 04, 2022	\$	12.02



2718623

Final Details for Order # 114 - 454564 - 198837

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198837
Order Total: \$ 19.20

Shipped on February 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	19.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.20
JOHANNA PLOCHARSKI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	19.20
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.20
JOHANNA PLOCHARSKI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.20
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOHANNA PLOCHARSKI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.20
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	19.20
	Visa ending in: 860	February 04, 2022	\$	19.20



2718624

Final Details for Order # 114 - 454564 - 198838

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198838
Order Total: \$ 9.08

Shipped on February 04, 2022

Items Ordered		Price
MASK	\$	9.08
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.08
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
MASK	\$	9.08
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.08
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.08
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.08
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	9.08
	Visa ending in: 860	February 04, 2022	\$	9.08



2718627

Final Details for Order # 114 - 454564 - 198839

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198839
Order Total: \$ 11.02

Shipped on February 04, 2022

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

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

Shipped on February 04, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	11.02
	Visa ending in: 860	February 04, 2022	\$	11.02



2718630

Final Details for Order # 114 - 454564 - 198840

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Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198840
Order Total: \$ 13.99

Shipped on February 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	13.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.99
LUIS GUSTAVO PEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
SUPPLEMENT	\$	13.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.99
LUIS GUSTAVO PEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS GUSTAVO PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.99
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	13.99
	Visa ending in: 860	February 04, 2022	\$	13.99

AMAOZN

INVOICE

Date	Invoice #
04/02/2022	198841

2718631

Bill To
EDWIN GOMEZ PINZON EDWIN GOMEZ PINZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
EDWIN GOMEZ PINZON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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



2718633

Final Details for Order # 114 - 454564 - 198842

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198842
Order Total: \$ 12.80

Shipped on February 04, 2022

Items Ordered		Price
SUPLEMENTT	\$	12.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.80
AIKA I AGUILAR GALVEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
SUPLEMENTT	\$	12.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.80
AIKA I AGUILAR GALVEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.80
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	12.80
AIKA I AGUILAR GALVEZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	12.80
	Visa ending in: 860	February 04, 2022	\$	12.80



2718634

Final Details for Order # 114 - 454564 - 198843

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198843
Order Total: \$ 21.06

Shipped on February 04, 2022

Items Ordered		Price
HOME DECORATION	\$	21.06
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.06
JUAN CARLOS LEAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
HOME DECORATION	\$	21.06
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.06
JUAN CARLOS LEAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.06
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN CARLOS LEAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.06
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	21.06
	Visa ending in: 860	February 04, 2022	\$	21.06

ALDERWOOD

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

2718635

INVOICE NUMBER	198844
INVOICE DATE	04/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

SPERRY

2718636

Date	Invoice #
04/02/2022	198845

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 34.56		
				Total	\$ 34.56	

OFFICE

INVOICE

Date	Invoice #
04/02/2022	198846

2718637

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

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

Quantity	Item	Description	Rate	Amount
1		GROCERY		\$ 25.13
Total				\$ 25.13
Payments/Credits				\$ 0.00
Balance Due				\$ 25.13

LARSEN

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

2718638

INVOICE NUMBER	198847
INVOICE DATE	04/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 58.71	
		NET INVOICE	\$ 58.71	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 58.71	

"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.

K GARDEN

2718639

Date	Invoice #
04/02/2022	198848

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
Quantity	Item	Description	Rate	Amount		
1		HEAVY METAL				\$ 58.64
					Total	\$ 58.64

DEPARTMENT

INVOICE

Date	Invoice #
04/02/2022	198849

2718640

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

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

Quantity	Item	Description	Rate	Amount
1		GROCERY		\$ 30.46
Total				\$ 30.46
Payments/Credits				\$ 0.00
Balance Due				\$ 30.46

SHALYN

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

2718641

INVOICE NUMBER	198850
INVOICE DATE	04/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GROCERY BRUSH SUPPLEMENT		\$ 90.00	
		NET INVOICE	\$ 90.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 90.00	

"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.

MANAGER

2718642

Date	Invoice #
04/02/2022	198851

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LOAD CELL				
					Total	\$ 188.00

LILIANA

INVOICE

Date	Invoice #
04/02/2022	198852

2718643

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

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

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

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

Z LEVY

2718645

Date	Invoice #
04/02/2022	198854

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

Ship To
MANUEL SOLANO
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		TRAVEL CASE				\$ 275.00
					Total	\$ 275.00

SHIPPING

INVOICE

Date	Invoice #
04/02/2022	198855

2718646

Bill To
PAULA ROQUEL PAULA ROQUEL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT BOOK		\$ 67.10
			Total	\$ 67.10
			Payments/Credits	\$ 0.00
			Balance Due	\$ 67.10

Date	Invoice #
04/02/2022	198857

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

Ship To
ARTURO 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		KNOB KIT				\$ 9.99
					Total	\$ 9.99

USWC2

INVOICE

Date	Invoice #
04/02/2022	198858

2718650

Bill To
JUAN LUIS MARTINEZ JUAN LUIS MARTINEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUAN LUIS MARTINEZ 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		WASHER PUMP				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

LUKASBOOKSTORE

2718652

Date	Invoice #
04/02/2022	198860

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CD GAME				\$ 27.19
					Total	\$ 27.19

YUMMY

INVOICE

Date	Invoice #
04/02/2022	198861

2718653

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

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

Quantity	Item	Description	Rate	Amount
1		CABE KEYBOARD MOUSE		\$ 26.97
			Total	\$ 26.97
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.97

BURLINGTON

2718655

Date	Invoice #
04/02/2022	198863

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
Quantity	Item	Description	Rate	Amount		
1		TAP				\$ 6.10
					Total	\$ 6.10

TRENC

INVOICE

Date	Invoice #
04/02/2022	198864

2718657

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

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

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



2718658

Final Details for Order # 114 - 454564 - 198865

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198865
Order Total: \$ 14.99

Shipped on February 04, 2022

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

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

Shipped on February 04, 2022

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

Shipping Address	Item(s) Subtotal: \$	14.99
EDWIN GOMEZ PINZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	14.99
	Visa ending in: 860	February 04, 2022	\$	14.99

COLLECTORS

2718661

Date	Invoice #
04/02/2022	198867

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

Ship To
LUIS FERNANDO MONZON
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				\$ 12.40
					Total	\$ 12.40

SHUN MATUBARA

INVOICE

Date	Invoice #
04/02/2022	198868

2718662

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		TUBE		\$ 43.63
Total				\$ 43.63
Payments/Credits				\$ 0.00
Balance Due				\$ 43.63



2718664

Final Details for Order # 114 - 454564 - 198870

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198870
Order Total: \$ 48.67

Shipped on February 04, 2022

Items Ordered		Price
SWEATER GLASSES T-SHIRT	\$	48.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	48.67
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
SWEATER GLASSES T-SHIRT	\$	48.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	48.67
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	48.67
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	48.67
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	48.67
	Visa ending in: 860	February 04, 2022	\$	48.67

IDA PROSKY

2718665

Date	Invoice #
04/02/2022	198871

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		COSMETIC				
				Total	\$ 51.97	

DISPATCH

INVOICE

Date	Invoice #
04/02/2022	198872

2718667

Bill To
PRENTISS NOTEBOHM PRENTISS NOTEBOHM Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE CAMISE		\$ 35.60
			Total	\$ 35.60
			Payments/Credits	\$ 0.00
			Balance Due	\$ 35.60

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



2718669

Final Details for Order # 114 - 454564 - 198873

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

Order Placed: February 04, 2022
Amazon.com order number: # 114 - 454564 - 198873
Order Total: \$ 19.99

Shipped on February 04, 2022

Items Ordered		Price
FIGURE	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
EDGAR MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 04, 2022

Items Ordered		Price
FIGURE	\$	19.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
EDGAR MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 860	February 04, 2022	\$	19.99
	Visa ending in: 860	February 04, 2022	\$	19.99

SILKY

2718676

Date	Invoice #
04/02/2022	198875

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

Ship To
ARTURO JOSUE 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		SOSK				\$ 15.36
					Total	\$ 15.36

BEATUY PLUS

INVOICE

Date	Invoice #
04/02/2022	198876

2718677

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

Ship To
JESSICA 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		HAIR EXTENSION				\$ 350.01
					Total	\$ 350.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 350.01



2718678

Final Details for Order # 114 - 454564 - 198877

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198877
Order Total: \$ 97.69

Shipped on February 07, 2022

Items Ordered	Price
CASE PHONE MAKE-UP INK ZIM	\$ 97.69
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	97.69
LUCY ORTEGAN CASTILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered	Price
CASE PHONE MAKE-UP INK ZIM	\$ 97.69
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	97.69
LUCY ORTEGAN CASTILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	97.69
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCY ORTEGAN CASTILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	97.69
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	97.69
	Visa ending in: 860	February 07, 2022	\$	97.69



2718680

Final Details for Order # 114 - 454564 - 198878

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198878
Order Total: \$ 14.50

Shipped on February 07, 2022

Items Ordered		Price
SUPPLEMENT	\$	14.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
JAIME KACHILER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
SUPPLEMENT	\$	14.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
JAIME KACHILER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	14.50
JAIME KACHILER		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	14.50
	Visa ending in: 860	February 07, 2022	\$	14.50



2718682

Final Details for Order # 114 - 454564 - 198879

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198879
Order Total: \$ 12.60

Shipped on February 07, 2022

Items Ordered		Price
TOY	\$	12.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.60
CARLOS ECHEVERRIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
TOY	\$	12.60
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.60
CARLOS ECHEVERRIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.60
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS ECHEVERRIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.60
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	12.60
	Visa ending in: 860	February 07, 2022	\$	12.60



2718683

Final Details for Order # 114 - 454564 - 198880

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198880
Order Total: \$ 54.89

Shipped on February 07, 2022

Items Ordered		Price
GAME	\$	54.89
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	54.89
LETICIA GOMEZ MARTINE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
GAME	\$	54.89
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	54.89
LETICIA GOMEZ MARTINE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	54.89
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	54.89
LETICIA GOMEZ MARTINE		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	54.89
	Visa ending in: 860	February 07, 2022	\$	54.89



2718684

Final Details for Order # 114 - 454564 - 198881

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198881
Order Total: \$ 67.98

Shipped on February 07, 2022

Items Ordered		Price
DRUM PAD	\$	67.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	67.98
LUIS ARRIOLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
DRUM PAD	\$	67.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	67.98
LUIS ARRIOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	67.98
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS ARRIOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	67.98
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	67.98
	Visa ending in: 860	February 07, 2022	\$	67.98



2718686

Final Details for Order # 114 - 454564 - 198882

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198882
Order Total: \$ 26.04

Shipped on February 07, 2022

Items Ordered		Price
SOUND SPORT	\$	26.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.04
WILMER ANTONIO MENDOZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
SOUND SPORT	\$	26.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.04
WILMER ANTONIO MENDOZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.04
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WILMER ANTONIO MENDOZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.04
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	26.04
	Visa ending in: 860	February 07, 2022	\$	26.04



2718687

Final Details for Order # 114 - 454564 - 198883

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198883
Order Total: \$ 9.99

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	9.99
GUILLERMO M PERE MEND		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	9.99
	Visa ending in: 860	February 07, 2022	\$	9.99



2718688

Final Details for Order # 114 - 454564 - 198884

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198884
Order Total: \$ 20.24

Shipped on February 07, 2022

Items Ordered		Price
KEYBOARD	\$	20.24
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.24
JUAN FERNANDO CASTILL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
KEYBOARD	\$	20.24
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.24
JUAN FERNANDO CASTILL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	20.24
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN FERNANDO CASTILL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.24
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	20.24
	Visa ending in: 860	February 07, 2022	\$	20.24



2718689

Final Details for Order # 114 - 454564 - 198885

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198885
Order Total: \$ 11.04

Shipped on February 07, 2022

Items Ordered		Price
LED BULB	\$	11.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.04
HOLGER ABEL JUAREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
LED BULB	\$	11.04
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.04
HOLGER ABEL JUAREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.04
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
HOLGER ABEL JUAREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.04
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	11.04
	Visa ending in: 860	February 07, 2022	\$	11.04



2718690

Final Details for Order # 114 - 454564 - 198886

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198886
Order Total: \$ 16.30

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	16.30
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	16.30
	Visa ending in: 860	February 07, 2022	\$	16.30



2718691

Final Details for Order # 114 - 454564 - 198887

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198887
Order Total: \$ 9.99

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	9.99
CARLOS IBARRA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	9.99
	Visa ending in: 860	February 07, 2022	\$	9.99

SHIPPING

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

2718692

INVOICE NUMBER	198888
INVOICE DATE	07/02/2022

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	BRAS		\$ 14.50	
		NET INVOICE	\$ 14.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.50	

"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.

MUSCLE

2718693

Date	Invoice #
07/02/2022	198889

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

Ship To
CARLOS 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		DIET SUPPLEMENT PROTEIN				
					Total	\$ 78.96

CLEANER SUPPLY

INVOICE

Date	Invoice #
07/02/2022	198890

2718694

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PLASTIC CLIP CLEARSKIRT CLIP FOAMIES				\$ 47.31
					Total	\$ 47.31
					Payments/Credits	\$ 0.00
					Balance Due	\$ 47.31



2718696

Final Details for Order # 114 - 454564 - 198892

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198892
Order Total: \$ 159.99

Shipped on February 07, 2022

Items Ordered		Price
WOVEN WIRE	\$	159.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	159.99
ALEXIS RIVAS PALMAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
WOVEN WIRE	\$	159.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	159.99
ALEXIS RIVAS PALMAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	159.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALEXIS RIVAS PALMAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	159.99
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	159.99
	Visa ending in: 860	February 07, 2022	\$	159.99

AJAY

2718697

Date	Invoice #
07/02/2022	198893

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAND TOOLS SETS		\$ 24.80		
				Total	\$ 24.80	



2718698

Final Details for Order # 114 - 454564 - 198894

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198894
Order Total: \$ 12.65

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	12.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	12.65
	Visa ending in: 860	February 07, 2022	\$	12.65



2718702

Final Details for Order # 114 - 454564 - 198895

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198895
Order Total: \$ 16.90

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	16.90
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JUAN FERNANDO CASTILL		
1454 NW 78TH AVE 53-	Grand Total \$	16.90
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	16.90
	Visa ending in: 860	February 07, 2022	\$	16.90



2718704

Final Details for Order # 114 - 454564 - 198896

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198896
Order Total: \$ 14.05

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

Shipping Address	Item(s) Subtotal: \$	14.05
GUSTAVO VINICIO RUIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	14.05
	Visa ending in: 860	February 07, 2022	\$	14.05



2718705

Final Details for Order # 114 - 454564 - 198897

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198897
Order Total: \$ 5.01

Shipped on February 07, 2022

Items Ordered		Price
TAPE	\$	5.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.01
ROBERTO PUGA ORTIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
TAPE	\$	5.01
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.01
ROBERTO PUGA ORTIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.01
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	5.01
ROBERTO PUGA ORTIZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	5.01
	Visa ending in: 860	February 07, 2022	\$	5.01



2718706

Final Details for Order # 114 - 454564 - 198898

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198898
Order Total: \$ 23.64

Shipped on February 07, 2022

Items Ordered		Price
PANT	\$	23.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.64
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
PANT	\$	23.64
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.64
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.64
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.64
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	23.64
	Visa ending in: 860	February 07, 2022	\$	23.64



2718707

Final Details for Order # 114 - 454564 - 198899

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198899
Order Total: \$ 12.99

Shipped on February 07, 2022

Items Ordered		Price
DVD	\$	12.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.99
GUILLERMO M PEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
DVD	\$	12.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.99
GUILLERMO M PEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO M PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.99
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	12.99
	Visa ending in: 860	February 07, 2022	\$	12.99



2718709

Final Details for Order # 114 - 454564 - 198900

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198900
Order Total: \$ 10.56

Shipped on February 07, 2022

Items Ordered		Price
SUPPLEMENT	\$	10.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.56
JOSE ANTONIO HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
SUPPLEMENT	\$	10.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.56
JOSE ANTONIO HERNANDEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.56
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	10.56
JOSE ANTONIO HERNANDEZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	10.56
	Visa ending in: 860	February 07, 2022	\$	10.56



2718710

Final Details for Order # 114 - 454564 - 198901

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198901
Order Total: \$ 13.65

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	13.65
	Visa ending in: 860	February 07, 2022	\$	13.65



2718711

Final Details for Order # 114 - 454564 - 198902

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198902
Order Total: \$ 11.01

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.01
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	11.01
	Visa ending in: 860	February 07, 2022	\$	11.01

MAZON

INVOICE

Date	Invoice #
07/02/2022	198903

2718712

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

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

Quantity	Item	Description	Rate	Amount
1		MEDIDOR DE TIERRA TOY		\$ 23.14
Total				\$ 23.14
Payments/Credits				\$ 0.00
Balance Due				\$ 23.14



2718713

Final Details for Order # 114 - 454564 - 198904

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198904
Order Total: \$ 23.54

Shipped on February 07, 2022

Items Ordered		Price
PACKPACK	\$	23.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.54
RODRIGO HERNANDEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
PACKPACK	\$	23.54
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.54
RODRIGO HERNANDEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.54
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODRIGO HERNANDEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.54
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	23.54
	Visa ending in: 860	February 07, 2022	\$	23.54



2718715

Final Details for Order # 114 - 454564 - 198905

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198905
Order Total: \$ 23.87

Shipped on February 07, 2022

Items Ordered		Price
BIKE PAR	\$	23.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.87
ALVARO CORDERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
BIKE PAR	\$	23.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.87
ALVARO CORDERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.87
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALVARO CORDERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.87
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	23.87
	Visa ending in: 860	February 07, 2022	\$	23.87



2718717

Final Details for Order # 114 - 454564 - 198906

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198906
Order Total: \$ 24.56

Shipped on February 07, 2022

Items Ordered		Price
GLASSES	\$	24.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.56
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
GLASSES	\$	24.56
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.56
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.56
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	24.56
CARLOS IBARRA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	24.56
	Visa ending in: 860	February 07, 2022	\$	24.56



2718718

Final Details for Order # 114 - 454564 - 198907

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198907
Order Total: \$ 5.61

Shipped on February 07, 2022

Items Ordered		Price
TIE	\$	5.61
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.61
LUIS ADRIAN RUIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
TIE	\$	5.61
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.61
LUIS ADRIAN RUIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.61
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	5.61
LUIS ADRIAN RUIZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	5.61
	Visa ending in: 860	February 07, 2022	\$	5.61



2718720

Final Details for Order # 114 - 454564 - 198908

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198908
Order Total: \$ 19.99

Shipped on February 07, 2022

Items Ordered		Price
BOOK	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
MARTHA LUCERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
BOOK	\$	19.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	19.99
MARTHA LUCERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARTHA LUCERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	19.99
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	19.99
	Visa ending in: 860	February 07, 2022	\$	19.99



2718721

Final Details for Order # 114 - 454564 - 198909

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198909
Order Total: \$ 64.97

Shipped on February 07, 2022

Items Ordered		Price
WI-FI DVD	\$	64.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	64.97
PATRICIA PORRAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
WI-FI DVD	\$	64.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	64.97
PATRICIA PORRAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	64.97
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PATRICIA PORRAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	64.97
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	64.97
	Visa ending in: 860	February 07, 2022	\$	64.97



2718722

Final Details for Order # 114 - 454564 - 198910

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198910
Order Total: \$ 14.02

Shipped on February 07, 2022

Items Ordered		Price
T-SHIRT	\$	14.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.02
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
T-SHIRT	\$	14.02
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.02
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	14.02
GERARDO PAIZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	14.02
	Visa ending in: 860	February 07, 2022	\$	14.02



2718723

Final Details for Order # 114 - 454564 - 198911

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198911
Order Total: \$ 23.41

Shipped on February 07, 2022

Items Ordered	Price
HAIR SILK CANDY	\$ 23.41
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	23.41
AURORA LOPEZ MANSILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered	Price
HAIR SILK CANDY	\$ 23.41
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	23.41
AURORA LOPEZ MANSILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.41
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
AURORA LOPEZ MANSILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.41
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	23.41
	Visa ending in: 860	February 07, 2022	\$	23.41



2718726

Final Details for Order # 114 - 454564 - 198912

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198912
Order Total: \$ 9.99

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	9.99
HOLGER ABEL JUAREZ		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	9.99
	Visa ending in: 860	February 07, 2022	\$	9.99

AMERICA

2718731

Date	Invoice #
07/02/2022	198914

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BATTERY PACK				\$ 23.60
					Total	\$ 23.60

OHTA

INVOICE

Date	Invoice #
07/02/2022	198915

2718732

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
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PICTURE TAKER PHONE CASE SCREEN PROTEC				\$ 14.02
					Total	\$ 14.02
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.02

CUSTOMER SERVICES

2718735

Date	Invoice #
07/02/2022	198917

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

Ship To
SAMANTHA ESCAMILLA
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		BEAD				\$ 9.64
					Total	\$ 9.64

KSMILE

INVOICE

Date	Invoice #
07/02/2022	198918

2718736

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 9.50
Total				\$ 9.50
Payments/Credits				\$ 0.00
Balance Due				\$ 9.50



2718737

Final Details for Order # 114 - 454564 - 198919

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198919
Order Total: \$ 34.55

Shipped on February 07, 2022

Items Ordered		Price
SHOES	\$	34.55
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.55
FAST MAIL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
SHOES	\$	34.55
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.55
FAST MAIL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.55
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FAST MAIL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.55
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	34.55
	Visa ending in: 860	February 07, 2022	\$	34.55

MUSCLE

2718744

Date	Invoice #
07/02/2022	198921

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

Ship To
CARLOS 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		PROTEIN SUPPLE		\$ 90.95		
				Total	\$ 90.95	

CARE OF BLERMAN

INVOICE

Date	Invoice #
07/02/2022	198922

2718745

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 20.00
					Total	\$ 20.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.00

BBTS

2718749

Date	Invoice #
07/02/2022	198924

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

Ship To
LUIS FERNANDO MONZON
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				\$ 19.99
					Total	\$ 19.99

MENRENRE

INVOICE

Date	Invoice #
07/02/2022	198925

2718750

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

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

Quantity	Item	Description	Rate	Amount
1		RADIO HEADSET		\$ 39.86
Total				\$ 39.86
Payments/Credits				\$ 0.00
Balance Due				\$ 39.86

DEPARTMENT

2718752

Date	Invoice #
07/02/2022	198927

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		MEDICAL EQUIPMENT				\$ 107.90
					Total	\$ 107.90



2718753

Final Details for Order # 114 - 454564 - 198928

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198928
Order Total: \$ 11.02

Shipped on February 07, 2022

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

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

Shipped on February 07, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	11.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	11.02
	Visa ending in: 860	February 07, 2022	\$	11.02

MUSCLE

INVOICE

Date	Invoice #
07/02/2022	198929

2718754

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

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

Quantity	Item	Description	Rate	Amount
1		DIET SUPPLEMENT		\$ 39.90
Total				\$ 39.90
Payments/Credits				\$ 0.00
Balance Due				\$ 39.90



2718755

Final Details for Order # 114 - 454564 - 198930

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198930
Order Total: \$ 7.50

Shipped on February 07, 2022

Items Ordered		Price
DULCOLAX	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.50
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered		Price
DULCOLAX	\$	7.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.50
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	7.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
	Sales tax: \$	-
Billing address	Grand Total \$	7.50
RODOLFO CABRERA		
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	7.50
	Visa ending in: 860	February 07, 2022	\$	7.50



2718757

Final Details for Order # 114 - 454564 - 198931

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

Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198931
Order Total: \$ 48.90

Shipped on February 07, 2022

Items Ordered	Price
JACKET T-SHIRT	\$ 48.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	48.90
ROBERTO RODRIGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 07, 2022

Items Ordered	Price
JACKET T-SHIRT	\$ 48.90
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	48.90
ROBERTO RODRIGUEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	48.90
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
ROBERTO RODRIGUEZ		
1454 NW 78TH AVE 53-	Grand Total \$	48.90
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 07, 2022	\$	48.90
	Visa ending in: 860	February 07, 2022	\$	48.90



2718758

Final Details for Order # 114 - 454564 - 198932

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Order Placed: February 07, 2022
Amazon.com order number: # 114 - 454564 - 198932
Order Total: \$ 10.02

Shipped on February 07, 2022

Items Ordered Price
BOOK \$ 10.02
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.02
FRANZ CASTELLANOS Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on February 07, 2022

Items Ordered Price
BOOK \$ 10.02
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.02
FRANZ CASTELLANOS Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.02
Visa / Last digits: 860 Shipping & Handling: \$ 0.00

Billing address Total before tax:
FRANZ CASTELLANOS Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.02
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 860 February 07, 2022 \$ 10.02
Visa ending in: 860 February 07, 2022 \$ 10.02

FERNANDA

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

2718759

INVOICE NUMBER	198933
INVOICE DATE	07/02/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CARLOS MALDONADO 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 PARTS		\$ 614.99	
		NET INVOICE	\$ 614.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 614.99	

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

FULFILLMENT

2718760

Date	Invoice #
07/02/2022	198934

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 98.46
					Total	\$ 98.46

ALBERTO MORALES

INVOICE

Date	Invoice #
07/02/2022	198935

2718761

Bill To
CARMEN GONZALES ROJAS CARMEN GONZALES ROJAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARMEN GONZALES ROJAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		encomienda		\$ 99.98
Total				\$ 99.98
Payments/Credits				\$ 0.00
Balance Due				\$ 99.98

SHIPPING

2718763

Date	Invoice #
07/02/2022	198937

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES SUPLEMENTOS CLOTHES				\$ 78.64
					Total	\$ 78.64



2718765

Final Details for Order # 114 - 454564 - 198938

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

Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198938
Order Total: \$ 21.01

Shipped on February 08, 2022

Items Ordered	Price
ROCK SHOX	\$ 21.01
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	21.01
RICARDO QUEZADA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered	Price
ROCK SHOX	\$ 21.01
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	21.01
RICARDO QUEZADA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.01
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RICARDO QUEZADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.01
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	21.01
	Visa ending in: 860	February 08, 2022	\$	21.01



2718766

Final Details for Order # 114 - 454564 - 198939

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

Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198939
Order Total: \$ 15.90

Shipped on February 08, 2022

Items Ordered		Price
PARTY SUPPLY	\$	15.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.90
CLAUDIO MOLINA SECHEL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
PARTY SUPPLY	\$	15.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	15.90
CLAUDIO MOLINA SECHEL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.90
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CLAUDIO MOLINA SECHEL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.90
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	15.90
	Visa ending in: 860	February 08, 2022	\$	15.90



2718767

Final Details for Order # 114 - 454564 - 198940

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

Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198940
Order Total: \$ 11.05

Shipped on February 08, 2022

Items Ordered		Price
BOOK	\$	11.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.05
ALEJANDRO RODRIGUEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
BOOK	\$	11.05
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.05
ALEJANDRO RODRIGUEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALEJANDRO RODRIGUEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.05
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	11.05
	Visa ending in: 860	February 08, 2022	\$	11.05



2718769

Final Details for Order # 114 - 454564 - 198941

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198941
Order Total: \$ 76.50

Shipped on February 08, 2022

Items Ordered		Price
SHAM SET	\$	76.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	76.50
ANNA MENAPACE	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
SHAM SET	\$	76.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	76.50
ANNA MENAPACE	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	76.50
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANNA MENAPACE	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	76.50
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	76.50
	Visa ending in: 860	February 08, 2022	\$	76.50



2718770

Final Details for Order # 114 - 454564 - 198942

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198942
Order Total: \$ 98.46

Shipped on February 08, 2022

Items Ordered		Price
CAMPING HOUSE	\$	98.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	98.46
JUAN DE DIOS AGUILAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
CAMPING HOUSE	\$	98.46
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	98.46
JUAN DE DIOS AGUILAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	98.46
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
JUAN DE DIOS AGUILAR		
1454 NW 78TH AVE 53-	Grand Total \$	98.46
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	98.46
	Visa ending in: 860	February 08, 2022	\$	98.46



2718771

Final Details for Order # 114 - 454564 - 198943

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198943
Order Total: \$ 21.02

Shipped on February 08, 2022

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

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

Shipped on February 08, 2022

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

Shipping Address	Item(s) Subtotal: \$	21.02
AURORA LOPEZ MANSILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.02
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	21.02
	Visa ending in: 860	February 08, 2022	\$	21.02



2718772

Final Details for Order # 114 - 454564 - 198944

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198944
Order Total: \$ 61.03

Shipped on February 08, 2022

Items Ordered		Price
WATCH DVD	\$	61.03
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	61.03
GUILLERMO M PEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
WATCH DVD	\$	61.03
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	61.03
GUILLERMO M PEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	61.03
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO M PEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	61.03
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	61.03
	Visa ending in: 860	February 08, 2022	\$	61.03



2718775

Final Details for Order # 114 - 454564 - 198945

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198945
Order Total: \$ 29.99

Shipped on February 08, 2022

Items Ordered		Price
DIET SUPPLEMENT	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

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

Shipped on February 08, 2022

Items Ordered		Price
DIET SUPPLEMENT	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
GUILLERMO E PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.99
Visa / Last digits: 860	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	29.99
	Visa ending in: 860	February 08, 2022	\$	29.99



2718776

Final Details for Order # 114 - 454564 - 198946

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198946
Order Total: \$ 35.00

Shipped on February 08, 2022

Items Ordered		Price
SPRAY	\$	35.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.00
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
SPRAY	\$	35.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.00
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	35.00
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	35.00
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	35.00
	Visa ending in: 860	February 08, 2022	\$	35.00



2718777

Final Details for Order # 114 - 454564 - 198947

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198947
Order Total: \$ 61.05

Shipped on February 08, 2022

Items Ordered		Price
BRA KNEE PAD	\$	61.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	61.05
LUIS PRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
BRA KNEE PAD	\$	61.05
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	61.05
LUIS PRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	61.05
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS PRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	61.05
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	61.05
	Visa ending in: 860	February 08, 2022	\$	61.05



2718778

Final Details for Order # 114 - 454564 - 198948

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198948
Order Total: \$ 56.80

Shipped on February 08, 2022

Items Ordered		Price
SUPPLEMENT SHEET SET	\$	56.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	56.80
FRANCISCO J SANCHEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
SUPPLEMENT SHEET SET	\$	56.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	56.80
FRANCISCO J SANCHEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	56.80
Visa / Last digits: 860	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
FRANCISCO J SANCHEZ		
1454 NW 78TH AVE 53-	Grand Total \$	56.80
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	56.80
	Visa ending in: 860	February 08, 2022	\$	56.80



2718779

Final Details for Order # 114 - 454564 - 198949

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198949
Order Total: \$ 67.18

Shipped on February 08, 2022

Items Ordered		Price
SCOTCH SCOURING PAD	\$	67.18
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	67.18
JULIO GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
SCOTCH SCOURING PAD	\$	67.18
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	67.18
JULIO GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	67.18
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIO GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	67.18
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	67.18
	Visa ending in: 860	February 08, 2022	\$	67.18

WILLIAMS

INVOICE

Date	Invoice #
08/02/2022	198950

2718780

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

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

Quantity	Item	Description	Rate	Amount
1		art. Personales		\$ 64.50
Total				\$ 64.50
Payments/Credits				\$ 0.00
Balance Due				\$ 64.50



2718781

Final Details for Order # 114 - 454564 - 198951

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Order Placed: February 08, 2022
Amazon.com order number: # 114 - 454564 - 198951
Order Total: \$ 26.97

Shipped on February 08, 2022

Items Ordered		Price
SWIFFER	\$	26.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.97
OLIVIER A ORDONEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on February 08, 2022

Items Ordered		Price
SWIFFER	\$	26.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.97
OLIVIER A ORDONEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.97
Visa / Last digits: 860	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
OLIVIER A ORDONEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.97
United States		

Credit Card Transactions	Visa ending in: 860	February 08, 2022	\$	26.97
	Visa ending in: 860	February 08, 2022	\$	26.97

