

# POTTERY

## 2769731

Date	Invoice #
03/01/2024	211888

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ACCESSORIE				\$ 36.56
					<b>Total</b>	<b>\$ 36.56</b>

# FULFILLMENT

# INVOICE

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211889

**2770107**

<b>Bill To</b>
JOMATHAN LEIVA JOMATHAN LEIVA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JOMATHAN LEIVA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		HOSE TUBE				\$ 30.40
					<b>Total</b>	\$ 30.40
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 30.40</b>

2770108



Detalles finales del pedido # 114 - 454564 - 211890

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211890  
Total del pedido: \$ 50.00

Enviado el January 09, 2024

Productos comprados Precio  
BOOK \$ 50.00  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 50.00  
ERIC PRERA Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio  
BOOK \$ 50.00  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 50.00  
ERIC PRERA Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 50.00  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:  
ERIC PRERA Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 50.00  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 854 January 09, 2024 \$ 50.00  
Visa que termina 854 January 09, 2024 \$ 50.00

2770109



Detalles finales del pedido # 114 - 454564 - 211891

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211891  
Total del pedido: \$ 24.90

Enviado el January 09, 2024

Productos comprados		Precio
BACKPACK	\$	24.90
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 24.90
RICARDO QUEZADA	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 09, 2024

Productos comprados:		Precio
BACKPACK	\$	24.90
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 24.90
RICARDO QUEZADA	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos		
	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>24.90</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
RICARDO QUEZADA	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	<b>Total</b>	<b>\$</b>	<b>24.90</b>
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 09, 2024	\$	24.90
	Visa que termina 854	January 09, 2024	\$	24.90

2770110



Detalles finales del pedido # 114 - 454564 - 211892

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211892
Total del pedido: \$ 19.69

Enviado el January 09, 2024

Productos comprados Precio
BOOKS \$ 19.69
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 19.69
JUAN VICO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio
BOOKS \$ 19.69
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor
Direccion de envio: Subtotal: \$ 19.69
JUAN VICO Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 19.69
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00
Direccion de facturacion Total antes de impuestos:
JUAN VICO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 19.69
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 854 January 09, 2024 \$ 19.69
Visa que termina 854 January 09, 2024 \$ 19.69



# MCDONOUGH

# 2770112

Date	Invoice #
09/01/2024	211894

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 151.67
					<b>Total</b>	<b>\$ 151.67</b>

2770113



Detalles finales del pedido # 114 - 454564 - 211895

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211895  
Total del pedido: \$ 39.80

Enviado el January 09, 2024

Productos comprados Precio  
WHISKEY SET \$ 39.80  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.80  
HUGO LEONEL Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio  
WHISKEY SET \$ 39.80  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 39.80  
HUGO LEONEL Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 39.80  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:  
HUGO LEONEL Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 39.80  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito: 854 January 09, 2024 \$ 39.80  
Visa que termina 854 January 09, 2024 \$ 39.80

# KELTEC

# INVOICE

Date	Invoice #
09/01/2024	211896

## 2770114

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		REPUESTOS INDUSTRIALES		\$ 73.44
<b>Total</b>				\$ 73.44
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 73.44

# SMITH

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

## 2770115

<b>INVOICE NUMBER</b>	211897
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
PEDRO RIVERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 69.55	
		<b>NET INVOICE</b>	\$ 69.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 69.55	

"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.

# PODIUM

## 2770116

Date	Invoice #
09/01/2024	211898

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FRAME SLIDERS				
					<b>Total</b>	<b>\$ 59.99</b>

SPEC

# INVOICE

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211899

**2770117**

<b>Bill To</b>
MARIIO PAIZ MARIIO PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MARIIO PAIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		AUTO PARTS				\$ 189.91
					<b>Total</b>	\$ 189.91
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 189.91</b>



# KOREA

# 2770120

Date	Invoice #
09/01/2024	211901

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 30.77
					<b>Total</b>	<b>\$ 30.77</b>

# EXPRESS

# INVOICE

Date	Invoice #
09/01/2024	211902

**2770121**

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

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

Quantity	Item	Description	Rate	Amount
1		JACKET		\$ 234.97
			<b>Total</b>	\$ 234.97
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 234.97</b>



# KHALID

# 2770125

Date	Invoice #
09/01/2024	211904

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

Ship To
SINDY 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		VINYL COATED				\$ 112.92
					<b>Total</b>	<b>\$ 112.92</b>

KHALID

# INVOICE

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211905

**2770126**

<b>Bill To</b>
SINDY GARCIA SINDY GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
SINDY GARCIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		VINYL COATED		\$ 112.92
			<b>Total</b>	\$ 112.92
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 112.92

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# SHIPPING

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

2770127

<b>INVOICE NUMBER</b>	211906
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANABELLA CLARA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANABELLA CLARA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 43.56	
		<b>NET INVOICE</b>	\$ 43.56	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 43.56	

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

# STEWART

## 2770128

Date	Invoice #
09/01/2024	211907

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

Ship To
ELDER JASON
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
		ENCOMIENDA				\$ 35.00
					<b>Total</b>	<b>\$ 35.00</b>

# HONEST MEDICAL

# INVOICE

Date	Invoice #
09/01/2024	211908

**2770129**

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

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

Quantity	Item	Description	Rate	Amount
1		VACUTAINER		\$ 10.25
			<b>Total</b>	\$ 10.25
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 10.25

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



# KDK SPORTS

**2770131**

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211910

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

<b>Ship To</b>
RICARDO ORELLANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PAID OUT	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		AIR FILTER				\$ 42.20
					<b>Total</b>	<b>\$ 42.20</b>

# DETROIT AXIS

# INVOICE

Date	Invoice #
09/01/2024	211911

**2770132**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 319.91
					<b>Total</b>	\$ 319.91
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 319.91



2770134



Detalles finales del pedido # 114 - 454564 - 211913

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211913
Total del pedido: \$ 27.00

Enviado el January 09, 2024

Productos comprados Precio
LUNCH BOX////WATER BOTTLE//BAG \$ 27.00
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 27.00
FAST MAIL Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio
LUNCH BOX////WATER BOTTLE//BAG \$ 27.00
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 27.00
FAST MAIL Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 27.00
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
FAST MAIL Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 27.00
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 854 January 09, 2024 \$ 27.00
Visa que termina 854 January 09, 2024 \$ 27.00

2770135



Detalles finales del pedido # 114 - 454564 - 211914

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211914
Total del pedido: \$ 27.00

Enviado el January 09, 2024

Productos comprados Precio
BACKPACK///LUNCHBOX \$ 27.00
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 27.00
FAST MAIL Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio
BACKPACK///LUNCHBOX \$ 27.00
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 27.00
FAST MAIL Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 27.00
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
FAST MAIL Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 27.00
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 854 January 09, 2024 \$ 27.00
Visa que termina 854 January 09, 2024 \$ 27.00

2770136



Detalles finales del pedido # 114 - 454564 - 211915

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211915
Total del pedido: \$ 31.99

Enviado el January 09, 2024

Table with 2 columns: Product/Category and Price. Includes items like ROPA and shipping details.

Enviado el January 09, 2024

Table with 2 columns: Product/Category and Price. Includes items like ROPA and shipping details.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Includes payment method (Visa) and shipping costs.

Table with 4 columns: Transaction description, Date, Amount, and Currency. Lists transactions with credit card.

2770137



Detalles finales del pedido # 114 - 454564 - 211916

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211916  
Total del pedido: \$ 32.63

Enviado el January 09, 2024

Productos comprados Precio  
ARTICULOS PERSONALES \$ 32.63  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 32.63  
LUCIA ARRIVILLAGA Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio  
ARTICULOS PERSONALES \$ 32.63  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 32.63  
LUCIA ARRIVILLAGA Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 32.63  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:  
LUCIA ARRIVILLAGA Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 32.63  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito  
Visa que termina 854 January 09, 2024 \$ 32.63  
Visa que termina 854 January 09, 2024 \$ 32.63

2770139



Detalles finales del pedido # 114 - 454564 - 211917

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211917  
Total del pedido: \$ 25.50

Enviado el January 09, 2024

Productos comprados		Precio
LED DESK LAMP	\$	25.50
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 25.50
MANUEL RECINOS	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 09, 2024

Productos comprados:		Precio
LED DESK LAMP	\$	25.50
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 25.50
MANUEL RECINOS	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608		
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>25.50</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
MANUEL RECINOS	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	<b>Total</b>	<b>\$</b>	<b>25.50</b>
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 09, 2024	\$	25.50
	Visa que termina 854	January 09, 2024	\$	25.50

2770140



Detalles finales del pedido # 114 - 454564 - 211918

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211918
Total del pedido: \$ 9.99

Enviado el January 09, 2024

Table with 2 columns: Product details and Price. Includes items like SEX TOY for \$9.99 and shipping details.

Enviado el January 09, 2024

Table with 2 columns: Product details and Price. Includes items like SEX TOY for \$9.99 and shipping details.

Informacion de pago

Table with 4 columns: Payment method, amount, and total. Shows total payment of \$9.99.

Table with 4 columns: Transaction type, date, amount, and total. Shows two transactions for \$9.99 each.

2770141



Detalles finales del pedido # 114 - 454564 - 211919

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211919
Total del pedido: \$ 93.15

Enviado el January 09, 2024

Table with 2 columns: Product/Description and Price. Includes items like RETRACTABLE GATE and shipping details.

Enviado el January 09, 2024

Table with 2 columns: Product/Description and Price. Includes items like RETRACTABLE GATE and shipping details.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Includes payment method (Visa) and shipping costs.

Table with 4 columns: Transaction description, Date, Amount, and Currency. Lists transactions with credit card.

2770142



Detalles finales del pedido # 114 - 454564 - 211920

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211920  
Total del pedido: \$ 66.34

Enviado el January 09, 2024

Productos comprados		Precio
HANDBAG	\$	66.34
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 66.34
FERNANDO QUINTANAL	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 09, 2024

Productos comprados:		Precio
HANDBAG	\$	66.34
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 66.34
FERNANDO QUINTANAL	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>66.34</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
FERNANDO QUINTANAL	Impuestos:\$		-
1454 NW 78TH AVE 53-	<b>Total</b>	\$	<b>66.34</b>
MIAMI, FL 33126-1608			
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 09, 2024	\$	66.34
	Visa que termina 854	January 09, 2024	\$	66.34

# CARPARTS

## 2770143

Date	Invoice #
09/01/2024	211921

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 56.97
					<b>Total</b>	<b>\$ 56.97</b>

# ALESSANDRO

# INVOICE

Date	Invoice #
09/01/2024	211922

**2770144**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 116.97
					<b>Total</b>	\$ 116.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 116.97

# SEUL SUNNY

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

## 2770145

<b>INVOICE NUMBER</b>	211923
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANA BARRIOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANA BARRIOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 23.54	
		<b>NET INVOICE</b>	\$ 23.54	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.54	

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

2770146



Detalles finales del pedido # 114 - 454564 - 211924

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211924
Total del pedido: \$ 33.52

Enviado el January 09, 2024

Productos comprados Precio
GARMENT STEAMER \$ 33.52
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 33.52
ANA LUCIA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio
GARMENT STEAMER \$ 33.52
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 33.52
ANA LUCIA Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 33.52
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ANA LUCIA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 33.52
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 854 January 09, 2024 \$ 33.52
Visa que termina 854 January 09, 2024 \$ 33.52

# PINEY

## 2770147

Date	Invoice #
09/01/2024	211925

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INDUSTRIAL PART				\$ 79.87
					<b>Total</b>	<b>\$ 79.87</b>

# RETAIL

# INVOICE

Date	Invoice #
09/01/2024	211926

**2770148**

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 11.75
<b>Total</b>				\$ 11.75
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 11.75



# READERS RPM

2770150

Date	Invoice #
09/01/2024	211928

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

<b>Ship To</b>
RICARDO ORELLANA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FILTER				\$ 42.20
					<b>Total</b>	<b>\$ 42.20</b>

# EXPRESS

# INVOICE

Date	Invoice #
09/01/2024	211929

**2770151**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COMPUTER PARTS				\$ 12.65
					<b>Total</b>	\$ 12.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 12.65

# ASCENDTECH

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

## 2770152

<b>INVOICE NUMBER</b>	211930
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COMPUTER PART		\$ 54.99	
		<b>NET INVOICE</b>	\$ 54.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 54.99	

"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.

2770153



Detalles finales del pedido # 114 - 454564 - 211931

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211931  
Total del pedido: \$ 12.36

Enviado el January 09, 2024

Productos comprados		Precio
SUPEMENTOS	\$	12.36
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 12.36
RODOLFO CABRERA	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 09, 2024

Productos comprados:		Precio
SUPEMENTOS	\$	12.36
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 12.36
RODOLFO CABRERA	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>12.36</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
RODOLFO CABRERA	Impuestos:\$		-
1454 NW 78TH AVE 53-	<b>Total</b>	\$	<b>12.36</b>
MIAMI, FL 33126-1608			
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 09, 2024	\$	12.36
	Visa que termina 854	January 09, 2024	\$	12.36

2770154



Detalles finales del pedido # 114 - 454564 - 211932

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211932  
Total del pedido: \$ 21.35

Enviado el January 09, 2024

Productos comprados		Precio
GROCERY	\$	21.35
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 21.35
LORENA VILANUEVA	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 09, 2024

Productos comprados:		Precio
GROCERY	\$	21.35
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 21.35
LORENA VILANUEVA	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos		
	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>21.35</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
LORENA VILANUEVA	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	<b>Total</b>	<b>\$</b>	<b>21.35</b>
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 09, 2024	\$	21.35
	Visa que termina 854	January 09, 2024	\$	21.35

2770155



Detalles finales del pedido # 114 - 454564 - 211933

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

Pedido realizado: January 09, 2024  
Pedido amazon.com número: # 114 - 454564 - 211933  
Total del pedido: \$ 28.99

Enviado el January 09, 2024

Productos comprados Precio  
TOY \$ 28.99  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 28.99  
EDGAR MOLLINEDO Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 09, 2024

Productos comprados: Precio  
TOY \$ 28.99  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 28.99  
EDGAR MOLLINEDO Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 28.99  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:  
EDGAR MOLLINEDO Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 28.99  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito  
Visa que termina 854 January 09, 2024 \$ 28.99  
Visa que termina 854 January 09, 2024 \$ 28.99

2770156



Detalles finales del pedido # 114 - 454564 - 211934

Imprima esta página para sus registros.

Pedido realizado: January 09, 2024
Pedido amazon.com número: # 114 - 454564 - 211934
Total del pedido: \$ 109.93

Enviado el January 09, 2024

Table with 2 columns: Product/Category and Price. Includes items like HOME ART DECOR and shipping details.

Enviado el January 09, 2024

Table with 2 columns: Product/Category and Price. Includes items like HOME ART DECOR and shipping details.

Informacion de pago

Table with 4 columns: Description, Card Number, Amount, and Total. Includes payment method (Visa) and total amount.

Table with 4 columns: Transaction Description, Card Number, Date, and Amount. Lists transactions with card numbers 854.

# BLU DOT

# 2770157

Date	Invoice #
09/01/2024	211935

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SIDE TABLE				\$ 255.98
					<b>Total</b>	<b>\$ 255.98</b>

# FTR SYSTEMS

# INVOICE

Date	Invoice #
09/01/2024	211936

**2770158**

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

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

Quantity	Item	Description	Rate	Amount
1		GOLF CAR		\$ 136.54
			<b>Total</b>	\$ 136.54
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 136.54</b>

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

# ZAPPOS

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

2770168

<b>INVOICE NUMBER</b>	211937
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ALLAN ORTIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ALLAN ORTIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES		\$ 109.90	
		<b>NET INVOICE</b>	\$ 109.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 109.90	

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

# ZHANGO

## 2770169

Date	Invoice #
09/01/2024	211938

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

Ship To
JAIME AMTTA
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				\$ 173.99
					<b>Total</b>	<b>\$ 173.99</b>

ADAM

# INVOICE

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211939

**2770170**

<b>Bill To</b>
REY LUIS REY LUIS Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
REY LUIS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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



# UNLINE SELLER

2770172

Date	Invoice #
09/01/2024	211941

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 171.28
					<b>Total</b>	<b>\$ 171.28</b>

JOHN VN

# INVOICE

<b>Date</b>	<b>Invoice #</b>
09/01/2024	211942

**2770173**

<b>Bill To</b>
CARLOS MALDONADO CARLOS MALDONADO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
CARLOS MALDONADO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 223.63
			<b>Total</b>	\$ 223.63
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 223.63

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# TECHYPARTS

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

2770174

<b>INVOICE NUMBER</b>	211943
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INDUSTRIAL PART		\$ 39.95	
		<b>NET INVOICE</b>	\$ 39.95	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.95	

"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.

# FITNESS

## 2770176

Date	Invoice #
09/01/2024	211944

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

Ship To
SINDY 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		VINYL				\$ 67.98
					<b>Total</b>	<b>\$ 67.98</b>

NA

# INVOICE

Date	Invoice #
09/01/2024	211945

**2770177**

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

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

Quantity	Item	Description	Rate	Amount
1		ELECTRONIC		\$ 136.87
<b>Total</b>				\$ 136.87
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 136.87

# FALON

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

## 2770178

<b>INVOICE NUMBER</b>	211946
<b>INVOICE DATE</b>	09/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSEBOUSCAYROL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSEBOUSCAYROL 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 METAL COVER		\$ 229.00	
		<b>NET INVOICE</b>	\$ 229.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 229.00	

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

# NA

# 2770179

Date	Invoice #
09/01/2024	211947

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 49.90
					<b>Total</b>	<b>\$ 49.90</b>

# TC LOG

# INVOICE

Date	Invoice #
09/01/2024	211948

**2770180**

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

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

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

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



# SKYBORNE

## 2770183

Date	Invoice #
10/01/2024	211950

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

Ship To
ESTUARDO JUAREZ
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		WALLET				\$ 99.20
					<b>Total</b>	<b>\$ 99.20</b>

# EXPRESS

# INVOICE

Date	Invoice #
10/01/2024	211951

**2770184**

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

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

Quantity	Item	Description	Rate	Amount
1		BATTERY ANALYZER		\$ 24.80
<b>Total</b>				\$ 24.80
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 24.80</b>

# BLACK SCORPION

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

## 2770185

<b>INVOICE NUMBER</b>	211952
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSE LEONARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSE LEONARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PADDLE HOLSTER		\$ 48.14	
		<b>NET INVOICE</b>	\$ 48.14	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 48.14	

"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.

2770186



Detalles finales del pedido # 114 - 454564 - 211953

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211953  
Total del pedido: \$ 19.96

Enviado el January 10, 2024

Productos comprados Precio  
HEADPHONE COVER \$ 19.96  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.96  
NELSON GONZALEZ Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 10, 2024

Productos comprados: Precio  
HEADPHONE COVER \$ 19.96  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.96  
NELSON GONZALEZ Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 19.96  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:  
NELSON GONZALEZ Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 19.96  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito: 854 January 10, 2024 \$ 19.96  
Visa que termina 854 January 10, 2024 \$ 19.96

2770187



Detalles finales del pedido # 114 - 454564 - 211954

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211954  
Total del pedido: \$ 14.24

Enviado el January 10, 2024

Productos comprados Precio  
SURGE PROTECTOR \$ 14.24  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 14.24  
ROBERTO RODRIGUEZ Envio y Manejo: -----  
1454 NW 78TH AVE 53- Total antes de impuestos:  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 10, 2024

Productos comprados: Precio  
SURGE PROTECTOR \$ 14.24  
Vendido por: amazon (Perfil del vendedor) .  
Estado: Nuevo  
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 14.24  
ROBERTO RODRIGUEZ Envio y manejo: \$ 0.00  
1454 NW 78TH AVE 53- Total antes de impuestos: -----  
MIAMI, FL 33126-1608 Impuestos: -----  
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 14.24  
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00  
Direccion de facturacion Total antes de impuestos:  
ROBERTO RODRIGUEZ Impuestos:\$ -  
1454 NW 78TH AVE 53- Total \$ 14.24  
MIAMI, FL 33126-1608  
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 854 January 10, 2024 \$ 14.24  
Visa que termina 854 January 10, 2024 \$ 14.24

# BULBHEAD

## 2770188

Date	Invoice #
10/01/2024	211955

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

Ship To
EMMANUEL H
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
		GLASSES ///TOY				\$ 30.80
					<b>Total</b>	<b>\$ 30.80</b>

2770189



Detalles finales del pedido # 114 - 454564 - 211956

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211956  
Total del pedido: \$ 10.00

Enviado el January 10, 2024

Productos comprados		Precio
CANDY	\$	10.00
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 10.00
FRANCISCO AGUIRRE	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 10, 2024

Productos comprados:		Precio
CANDY	\$	10.00
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 10.00
FRANCISCO AGUIRRE	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>10.00</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
FRANCISCO AGUIRRE	Impuestos:\$		-
1454 NW 78TH AVE 53-	<b>Total</b>	\$	<b>10.00</b>
MIAMI, FL 33126-1608			
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 10, 2024	\$	10.00
	Visa que termina 854	January 10, 2024	\$	10.00

NA

# INVOICE

Date	Invoice #
10/01/2024	211957

**2770190**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 45.28
					<b>Total</b>	\$ 45.28
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 45.28



# AITRACK

# 2770192

Date	Invoice #
10/01/2024	211959

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		METAL PART				\$ 9.39
					<b>Total</b>	<b>\$ 9.39</b>

# MENSCRAFTED

# INVOICE

Date	Invoice #
10/01/2024	211960

**2770193**

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

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

Quantity	Item	Description	Rate	Amount
1		HAIR PRODUCT		\$ 60.00
<b>Total</b>				\$ 60.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 60.00</b>

# DEPTNJ

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

## 2770194

<b>INVOICE NUMBER</b>	211961
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DAVID JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DAVID JONATAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TURBO SPEED SENSOR FOR CUMMINS		\$ 45.96	
		<b>NET INVOICE</b>	\$ 45.96	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 45.96	

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

# CUSTOMTEE SALES

## 2770195

Date	Invoice #
10/01/2024	211962

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 18.43
					<b>Total</b>	<b>\$ 18.43</b>

BRIAN A

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	211963

**2770196**

<b>Bill To</b>
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		GASKET				\$ 77.90
					<b>Total</b>	\$ 77.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 77.90</b>

# ONETOOLS

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

## 2770197

<b>INVOICE NUMBER</b>	211964
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
DANIEL GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
DANIEL 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	2770197CLUTCH////CAP//BOLTS		\$ 31.69	
		<b>NET INVOICE</b>	\$ 31.69	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 31.69	

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

2770198



Detalles finales del pedido # 114 - 454564 - 211965

Imprima esta página para sus registros.

Pedido realizado: January 10, 2024
Pedido amazon.com número: # 114 - 454564 - 211965
Total del pedido: \$ 17.99

Enviado el January 10, 2024

Table with 2 columns: Product/Category and Price. Includes items like ROPA and shipping details.

Enviado el January 10, 2024

Table with 2 columns: Product/Category and Price. Includes items like ROPA and shipping details.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Includes payment method (Visa) and shipping costs.

Table with 4 columns: Transaction description, Date, Amount, and Currency. Lists transactions with credit card.

# ANDREW KIRK

2770199

Date	Invoice #
10/01/2024	211966

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CAR HOLDER				\$ 18.93
					<b>Total</b>	<b>\$ 18.93</b>

2770200



Detalles finales del pedido # 114 - 454564 - 211967

Imprima esta página para sus registros.

Pedido realizado: January 10, 2024
Pedido amazon.com número: # 114 - 454564 - 211967
Total del pedido: \$ 69.99

Enviado el January 10, 2024

Table with 2 columns: Product description and Price. Includes items like T-SHIRT//BOXER and shipping details.

Enviado el January 10, 2024

Table with 2 columns: Product description and Price. Includes items like T-SHIRT//BOXER and shipping details.

Informacion de pago

Table with 4 columns: Description, Card number, Date, and Amount. Shows payment method (Visa) and total amount (\$69.99).

Table with 4 columns: Transaction description, Card number, Date, and Amount. Lists transactions for Visa cards.

TANASA2022

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	211968

**2770201**

<b>Bill To</b>
JOSE PEREZ JOSE PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LOCK COMBINATION CODE		\$ 14.27
			<b>Total</b>	\$ 14.27
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 14.27

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

2770202



Detalles finales del pedido # 114 - 454564 - 211969

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211969  
Total del pedido: \$ 12.05

Enviado el January 10, 2024

Productos comprados		Precio
LOG	\$	12.05
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 12.05
KARLHEINZ SCHIAFKE	Envio y Manejo:	-----
1454 NW 78TH AVE 53-	Total antes de impuestos:	
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 10, 2024

Productos comprados:		Precio
LOG	\$	12.05
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 12.05
KARLHEINZ SCHIAFKE	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>12.05</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
KARLHEINZ SCHIAFKE	Impuestos:\$		-
1454 NW 78TH AVE 53-	<b>Total</b>	\$	<b>12.05</b>
MIAMI, FL 33126-1608			
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 10, 2024	\$	12.05
	Visa que termina 854	January 10, 2024	\$	12.05

2770204



Detalles finales del pedido # 114 - 454564 - 211970

Imprima esta página para sus registros.

Pedido realizado: January 10, 2024
Pedido amazon.com número: # 114 - 454564 - 211970
Total del pedido: \$ 14.99

Enviado el January 10, 2024

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (BAG \$14.99) and 'Direccion de envio' (PARKER RANDALL, MIAMI, FL 33126-1608). Summary: Subtotal \$14.99, Total (I.V.A. Incluido) \$0.

Enviado el January 10, 2024

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (BAG \$14.99) and 'Direccion de envio' (PARKER RANDALL, MIAMI, FL 33126-1608). Summary: Subtotal \$14.99, Total (I.V.A. Incluido) \$0.

Informacion de pago

Table with 2 columns: Description and Amount. Includes 'Metodo de pago' (Visa / Ultimos digitos: 854), 'Direccion de facturacion' (PARKER RANDALL, MIAMI, FL 33126-1608), and 'Total (I.V.A. Incluido)' (\$14.99).

Table with 2 columns: Transaction Description and Amount. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 854) for January 10, 2024, totaling \$14.99.

# NA

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

## 2770205

<b>INVOICE NUMBER</b>	211971
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS ARENALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS ARENALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	ACRYLIC PAINT		\$ 4.46	
		<b>NET INVOICE</b>	\$ 4.46	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 4.46	

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

# ROBINSONS TEA

2770206

Date	Invoice #
10/01/2024	211972

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

Ship To
LUCY ORTEGA
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		TEA				\$ 27.95
					<b>Total</b>	<b>\$ 27.95</b>

2770207



Detalles finales del pedido # 114 - 454564 - 211973

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211973  
Total del pedido: \$ 25.99

Enviado el January 10, 2024

Productos comprados		Precio
MIRROR	\$	25.99
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 25.99
PABLO HERRERA	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 10, 2024

Productos comprados:		Precio
MIRROR	\$	25.99
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 25.99
PABLO HERRERA	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608		
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>25.99</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
PABLO HERRERA	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	<b>Total</b>	<b>\$</b>	<b>25.99</b>
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 10, 2024	\$	25.99
	Visa que termina 854	January 10, 2024	\$	25.99

2770208



Detalles finales del pedido # 114 - 454564 - 211974

Imprima esta página para sus registros.

Pedido realizado: January 10, 2024
Pedido amazon.com número: # 114 - 454564 - 211974
Total del pedido: \$ 10.50

Enviado el January 10, 2024

Productos comprados Precio
GROCERY \$ 10.50
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 10.50
DIEGO SANCHEZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el January 10, 2024

Productos comprados: Precio
GROCERY \$ 10.50
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 10.50
DIEGO SANCHEZ Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos:
Estados Unidos
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 10.50
Visa / Ultimos digitos: 854 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
DIEGO SANCHEZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 10.50
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 854 January 10, 2024 \$ 10.50
Visa que termina 854 January 10, 2024 \$ 10.50

# POSTNORD

# INVOICE

Date	Invoice #
10/01/2024	211975

**2770209**

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

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

Quantity	Item	Description	Rate	Amount
1		LATEX MOLD		\$ 10.36
<b>Total</b>				\$ 10.36
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 10.36</b>



2770211



Detalles finales del pedido # 114 - 454564 - 211977

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

Pedido realizado: January 10, 2024  
Pedido amazon.com número: # 114 - 454564 - 211977  
Total del pedido: \$ 20.62

Enviado el January 10, 2024

Productos comprados		Precio
TOOTHBRUSH	\$	20.62
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 20.62
JORGE MARIO	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	<b>Total (I.V.A. Incluido)</b>	\$ -

Enviado el January 10, 2024

Productos comprados:		Precio
TOOTHBRUSH	\$	20.62
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
<b>Direccion de envio:</b>	Subtotal:	\$ 20.62
JORGE MARIO	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos		
	<b>Total (I.V.A. Incluido)</b>	\$ -

Informacion de pago

Metodo de pago:	<b>Total (I.V.A. Incluido)</b>	\$	<b>20.62</b>
Visa / Ultimos digitos: 854	Envio y manejo:	\$	0.00
<b>Direccion de facturacion</b>	Total antes de impuestos:		
JORGE MARIO	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	<b>Total</b>	\$	<b>20.62</b>
Estados Unidos			

<b>Transacciones con la tarjeta de credito</b>	Discrepita termina 854	January 10, 2024	\$	20.62
	Visa que termina 854	January 10, 2024	\$	20.62

**DEPT CA**

**2770212**

Date	Invoice #
10/01/2024	211978

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CAR ACCESSORIES				\$ 17.59
					<b>Total</b>	<b>\$ 17.59</b>

TALLY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	211979

**2770213**

<b>Bill To</b>
DANIEL GARCIA DANIEL GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		LOCK METAL PART				\$ 39.14
					<b>Total</b>	\$ 39.14
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 39.14</b>



# CELL

# 2770215

Date	Invoice #
10/01/2024	211981

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JEWELRY		\$ 24.99		
				<b>Total</b>	<b>\$ 24.99</b>	

# WALMART

# INVOICE

Date	Invoice #
10/01/2024	211982

**2770216**

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

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

Quantity	Item	Description	Rate	Amount
1		CERAMIC FAN HEATER		\$ 19.99
			<b>Total</b>	\$ 19.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 19.99</b>

# WALMART

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

2770218

<b>INVOICE NUMBER</b>	211983
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS ARENALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS ARENALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	WIRELESS SIGNAL EXTENDER		\$ 23.99	
		<b>NET INVOICE</b>	\$ 23.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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 OUTSTANDIND ON THIS INVOICE.

# JERRY

2770220

Date	Invoice #
10/01/2024	211984

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

Ship To
DANIEL 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		WIND SHIELD				\$ 34.53
					<b>Total</b>	<b>\$ 34.53</b>

# HVAC1978

# INVOICE

Date	Invoice #
10/01/2024	211985

**2770221**

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

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

Quantity	Item	Description	Rate	Amount
1		PLUG		\$ 30.00
<b>Total</b>				\$ 30.00
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 30.00</b>

# EAVEEN

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

## 2770222

<b>INVOICE NUMBER</b>	211986
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JENNIFER GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JENNIFER GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	FACE CREAM		\$ 9.80	
		<b>NET INVOICE</b>	\$ 9.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.80	

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

# LRG

# 2770223

Date	Invoice #
10/01/2024	211987

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 34.99
					<b>Total</b>	<b>\$ 34.99</b>

LEG

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	211988

**2770224**

<b>Bill To</b>
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		DVD				\$ 29.67
					<b>Total</b>	\$ 29.67
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 29.67</b>



# FBC

# 2770226

Date	Invoice #
10/01/2024	211990

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 11.63
					<b>Total</b>	<b>\$ 11.63</b>

# ORANGE CONNEX

# INVOICE

Date	Invoice #
10/01/2024	211991

**2770229**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 13.49
					<b>Total</b>	\$ 13.49
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.49



# NDYJ

# 2770234

Date	Invoice #
10/01/2024	211993

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.37
					<b>Total</b>	<b>\$ 16.37</b>

# RETURN

# INVOICE

Date	Invoice #
10/01/2024	211994

**2770235**

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

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

Quantity	Item	Description	Rate	Amount
1		CAR ACCESSORIES		\$ 61.61
<b>Total</b>				\$ 61.61
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 61.61

# ORANGECONNEX

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

2770236

<b>INVOICE NUMBER</b>	211995
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LEON CARRILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LEON CARRILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	GLASSES		\$ 11.99	
		<b>NET INVOICE</b>	\$ 11.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.99	

"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.

# AUTONUT

# 2770237

Date	Invoice #
10/01/2024	211996

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 23.54
				<b>Total</b>		<b>\$ 23.54</b>

# RETURN

# INVOICE

Date	Invoice #
10/01/2024	211997

**2770238**

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

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

Quantity	Item	Description	Rate	Amount
1		LED LIGHT		\$ 7.42
			<b>Total</b>	\$ 7.42
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 7.42

# RETURN

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

2770239

<b>INVOICE NUMBER</b>	211998
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ESTUARDO BLANCK 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ESTUARDO BLANCK 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CASE WITH KEY		\$ 11.82	
		<b>NET INVOICE</b>	\$ 11.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.82	

"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.

# KATE SPADE

2770240

Date	Invoice #
10/01/2024	211999

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PAVE HEART STUDS		\$ 19.00		
				<b>Total</b>	<b>\$ 19.00</b>	

# TEN CLUB

# INVOICE

Date	Invoice #
10/01/2024	212000

**2770241**

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

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

Quantity	Item	Description	Rate	Amount
1		STICKER		\$ 3.50
<b>Total</b>				\$ 3.50
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 3.50



# USTX WAREHOUSE

2770243

Date	Invoice #
10/01/2024	212002

<b>Bill To</b>
DAVID JONATAN
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
DAVID JONATAN
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		THROTTLE POSITION SENSOR 211168813948425				\$ 30.00
					<b>Total</b>	<b>\$ 30.00</b>

GBGA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212003

**2770245**

<b>Bill To</b>
EXPORTADORA CONTTONTEX EXPORTADORA CONTTONTEX Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
EXPORTADORA CONTTONTEX Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ADAPTER MOLDED DEUTSCH				\$ 128.79
					<b>Total</b>	\$ 128.79
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 128.79</b>

# NA

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

## 2770247

<b>INVOICE NUMBER</b>	212004
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	NEEDLE///EMBROIDERY//LOKUNN		\$ 39.82	
		<b>NET INVOICE</b>	\$ 39.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.82	

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

# NA

# 2770249

Date	Invoice #
10/01/2024	212005

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK///PROTEIN//SUPPLEMENT				\$ 54.11
					<b>Total</b>	<b>\$ 54.11</b>

NA

# INVOICE

Date	Invoice #
10/01/2024	212006

**2770250**

Bill To
SALVADOR SARA VIA SALVADOR SARA VIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SALVADOR SARA VIA 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		SHEET SET				\$ 29.34
					<b>Total</b>	\$ 29.34
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 29.34



# NA

# 2770256

Date	Invoice #
10/01/2024	212008

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GROCERY				\$ 15.00
					<b>Total</b>	<b>\$ 15.00</b>

NA

# INVOICE

Date	Invoice #
10/01/2024	212009

**2770257**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 21.34
					<b>Total</b>	\$ 21.34
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 21.34



# NA

# 2770260

Date	Invoice #
10/01/2024	212011

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS///JUICE				
					<b>Total</b>	<b>\$ 107.59</b>

NA

# INVOICE

Date	Invoice #
10/01/2024	212012

**2770261**

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

Ship To
JOSE LEONARDO 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		MOUSE///SEAT COVER				\$ 69.39
					<b>Total</b>	\$ 69.39
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 69.39

# NA

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

## 2770262

<b>INVOICE NUMBER</b>	212013
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LED SQUARE MINI PANEL		\$ 109.00	
		<b>NET INVOICE</b>	\$ 109.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 109.00	

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

# NA

# 2770263

Date	Invoice #
10/01/2024	212014

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SPOTTING SCOPE/////T-SHIRT				\$ 68.70
					<b>Total</b>	<b>\$ 68.70</b>

NA

# INVOICE

Date	Invoice #
10/01/2024	212015

**2770264**

Bill To
TAROT JEAN TAROT JEAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 13.65
					<b>Total</b>	\$ 13.65
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 13.65



# NA

# 2770266

Date	Invoice #
10/01/2024	212017

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EMBROIDERY				\$ 49.80
					<b>Total</b>	<b>\$ 49.80</b>

# WILLIAMS

# INVOICE

Date	Invoice #
10/01/2024	212018

**2770267**

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

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

Quantity	Item	Description	Rate	Amount
1		KITCHEN PAN		\$ 71.96
<b>Total</b>				\$ 71.96
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 71.96



# NA

# 2770269

Date	Invoice #
10/01/2024	212020

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GARDEN HOSE////				\$ 216.42
					<b>Total</b>	<b>\$ 216.42</b>

NA

# INVOICE

Date	Invoice #
10/01/2024	212021

**2770270**

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

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

Quantity	Item	Description	Rate	Amount
1		PEN////JEWELRY		\$ 39.61
<b>Total</b>				\$ 39.61
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 39.61

# NA

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

## 2770271

<b>INVOICE NUMBER</b>	212022
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
RAUL MONTERROSO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HARDSIDED////////SOUND STUDIO		\$ 325.15	
		<b>NET INVOICE</b>	\$ 325.15	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 325.15	

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

# RABACONDA

2770273

Date	Invoice #
10/01/2024	212023

<b>Bill To</b>
FRANCISCO J SANCHEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

<b>Ship To</b>
FRANCISCO J SANCHEZ
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RABACONDA STREET BIKE TIRE CHANGER ULTIMATE KIT				\$ 139.01
					<b>Total</b>	<b>\$ 139.01</b>

# KAREN GIRON

# INVOICE

Date	Invoice #
10/01/2024	212024

**2770275**

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

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

Quantity	Item	Description	Rate	Amount
1		COMB///CAP///DOCS///		\$ 23.67
			<b>Total</b>	\$ 23.67
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 23.67</b>



# SALES

## 2770278

Date	Invoice #
10/01/2024	212026

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ANIMAL SUPPLEMENT				
				<b>Total</b>	<b>\$ 660.73</b>	

# REVZILLA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212027

**2770280**

<b>Bill To</b>
FRANCISCO J SANCHEZ FRANCISCO J SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
FRANCISCO J SANCHEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		GLOVES		\$ 26.90
			<b>Total</b>	\$ 26.90
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 26.90</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom



# AMZ

# 2770282

Date	Invoice #
10/01/2024	212029

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WOODE		\$ 54.90		
				<b>Total</b>	<b>\$ 54.90</b>	

# RABACONDA

# INVOICE

Date	Invoice #
10/01/2024	212030

**2770283**

Bill To
FRANCISCO J SANCHEZ FRANCISCO J SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BIKE TIRE CHANGER		\$ 411.22
			<b>Total</b>	\$ 411.22
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 411.22

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

# AMZ

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

## 2770293

<b>INVOICE NUMBER</b>	212031
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
WENDY MENA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HOODIE		\$ 43.77	
		<b>NET INVOICE</b>	\$ 43.77	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 43.77	

"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.

# AMZ

# 2770294

Date	Invoice #
10/01/2024	212032

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 45.99		
				<b>Total</b>	<b>\$ 45.99</b>	

# ANN ARBOR

# INVOICE

Date	Invoice #
10/01/2024	212033

**2770295**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.34
					<b>Total</b>	\$ 16.34
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 16.34



# AMZ

# 2770297

Date	Invoice #
10/01/2024	212035

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOTHBRUSH				\$ 16.05
					<b>Total</b>	<b>\$ 16.05</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212036

**2770298**

<b>Bill To</b>
RAUL MONTERROSO RAUL MONTERROSO Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		NAPKING HOLDER				\$ 9.08
					<b>Total</b>	\$ 9.08
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.08</b>

# AMZ

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

## 2770299

<b>INVOICE NUMBER</b>	212037
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANA SICILIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANA SICILIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SCREEN PROTECT///TOOTHBRUSH		\$ 24.96	
			\$ 24.96	
			\$ 0.00	
			\$ 24.96	
		<b>NET INVOICE</b>		
		<b>FREIGHT</b>		
		<b>INVOICE TOTAL</b>		

"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.

# AMZ

# 2770301

Date	Invoice #
10/01/2024	212038

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BACKPACK///COLLAR				
					<b>Total</b>	<b>\$ 26.82</b>

# CAREVER

# INVOICE

Date	Invoice #
10/01/2024	212039

**2770302**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 14.05
<b>Total</b>				\$ 14.05
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 14.05

# AMZ

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

## 2770303

<b>INVOICE NUMBER</b>	212040
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JAIME ENRIQUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JAIME ENRIQUE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	LARGE IRON PART		\$ 9.98	
		<b>NET INVOICE</b>	\$ 9.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.98	

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

**AMZ**

**2770304**

Date	Invoice #
10/01/2024	212041

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

Ship To
GARRICK R 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		BIKE PEDAL				\$ 23.99
					<b>Total</b>	<b>\$ 23.99</b>

AMA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212042

**2770305**

<b>Bill To</b>
DANIEL LOARCA DANIEL LOARCA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
DANIEL LOARCA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		METAL PART				\$ 13.98
					<b>Total</b>	\$ 13.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 13.98</b>



# AMZ

# 2770307

Date	Invoice #
10/01/2024	212044

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

Ship To
JAVIER 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		GIMAR HAIR KIT		\$ 81.82		
				<b>Total</b>	<b>\$ 81.82</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212045

**2770308**

<b>Bill To</b>
KENNETH DAVID KENNETH DAVID Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
KENNETH DAVID Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SHOES				\$ 45.99
					<b>Total</b>	\$ 45.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 45.99</b>

# AMZ

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

## 2770309

<b>INVOICE NUMBER</b>	212046
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 16.90	
		<b>NET INVOICE</b>	\$ 16.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.90	

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

**AMZ**

**2770310**

Date	Invoice #
10/01/2024	212047

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

Ship To
SERGIO LEONEL
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		BIKINI				\$ 8.74
					<b>Total</b>	<b>\$ 8.74</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212048

**2770311**

<b>Bill To</b>
KARLHEINZ SCHLAFFKE KARLHEINZ SCHLAFFKE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
KARLHEINZ SCHLAFFKE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ADAPTER				\$ 3.64
					<b>Total</b>	\$ 3.64
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 3.64

# AMZ

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

## 2770312

<b>INVOICE NUMBER</b>	212049
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
JAVIER SANCHEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CABLE		\$ 8.55	
		<b>NET INVOICE</b>	\$ 8.55	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.55	

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**AMZ**

**2770313**

Date	Invoice #
10/01/2024	212050

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ADAPTER				\$ 10.80
					<b>Total</b>	<b>\$ 10.80</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
10/01/2024	212051

**2770314**

<b>Bill To</b>
SALVADOR SARAVIA SALVADOR SARAVIA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
SALVADOR SARAVIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TOOTHBRUSH				\$ 15.50
					<b>Total</b>	\$ 15.50
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 15.50

# AMZ

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

## 2770315

<b>INVOICE NUMBER</b>	212052
<b>INVOICE DATE</b>	10/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GRECIA CARMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GRECIA CARMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEEL SOCKS		\$ 4.32	
		<b>NET INVOICE</b>	\$ 4.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 4.32	

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