

AMZ

2772187

Date	Invoice #
08/02/2024	188239

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

Ship To
CARLOS RIVERA
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				\$ 16.37
					Total	\$ 16.37

AMZ

INVOICE

Date	Invoice #
08/02/2024	188240

2772191

Bill To
RAFAEL E DIAZ RAFAEL E DIAZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RAFAEL E DIAZ 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				\$ 46.33
					Total	\$ 46.33
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.33

AMZ

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

2772193

INVOICE NUMBER	188241
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAR TOY		\$ 29.64	
		NET INVOICE	\$ 29.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.64	

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

AMZ

2772194

Date	Invoice #
08/02/2024	188242

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PET BED				
					Total	\$ 39.63

AMZ

INVOICE

Date	Invoice #
08/02/2024	188243

2772195

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PEDALS				\$ 78.44
					Total	\$ 78.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 78.44

AMZ

2772199

Date	Invoice #
08/02/2024	188245

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CANDY				\$ 71.08
					Total	\$ 71.08

AMZ

INVOICE

Date	Invoice #
08/02/2024	188246

2772200

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SMART WATCH				\$ 41.86
					Total	\$ 41.86
					Payments/Credits	\$ 0.00
					Balance Due	\$ 41.86

AMZ

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

2772201

INVOICE NUMBER	188247
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MANOLA ANA 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		\$ 48.63	
		NET INVOICE	\$ 48.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 48.63	

"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

2772203

Date	Invoice #
08/02/2024	188248

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC TOOL				\$ 32.98
					Total	\$ 32.98

AMZ

INVOICE

Date	Invoice #
08/02/2024	188249

2772206

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TAPE				\$ 9.74
					Total	\$ 9.74
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.74

AMZ

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

2772209

INVOICE NUMBER	188250
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MARIA MARTA 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		\$ 16.20	
		NET INVOICE	\$ 16.20	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.20	

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

AMZ

2772211

Date	Invoice #
08/02/2024	188251

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		CAPSULE VEGETARIAN		\$ 15.80		
				Total	\$ 15.80	

AMZ

INVOICE

Date	Invoice #
08/02/2024	188252

2772212

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HARD CASE				\$ 9.35
					Total	\$ 9.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.35

AMZ

2772217

Date	Invoice #
08/02/2024	188254

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		LABEL MAKER				\$ 15.42
					Total	\$ 15.42

AMZ

INVOICE

Date	Invoice #
08/02/2024	188255

2772218

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FLARES SET////PEDALS				\$ 56.80
					Total	\$ 56.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 56.80

AMZ

2772221

Date	Invoice #
08/02/2024	188257

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HANDHELD SHOWER		\$ 36.84		
				Total	\$ 36.84	

DENSO

INVOICE

Date	Invoice #
08/02/2024	188258

2772226

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

Ship To
JULIO QUEVEDO 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		IGNITION WIRE SET				\$ 25.80
					Total	\$ 25.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.80

AMZ

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

2772229

INVOICE NUMBER	188259
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MOTOR CONTROLLER		\$ 11.88	
		NET INVOICE	\$ 11.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.88	

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

MAGIC SPOON

2772231

Date	Invoice #
08/02/2024	188260

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MAGIC SPOON////CEREAL		\$ 26.73		
			Total	\$ 26.73		

DECKERS OUTDOORS

INVOICE

Date	Invoice #
08/02/2024	188261

2772233

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		SANDAL		\$ 23.44
			Total	\$ 23.44
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.44

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

2772239

INVOICE NUMBER	188262
INVOICE DATE	08/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 19.25	
		NET INVOICE	\$ 19.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.25	

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AMZ

2772243

Date	Invoice #
09/02/2024	188263

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHWABLE TABLETS		\$ 12.97		
				Total	\$ 12.97	

FULFILLMENT

INVOICE

Date	Invoice #
09/02/2024	188264

2772245

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

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

Quantity	Item	Description	Rate	Amount
1		PLASTIC CONTAINER		\$ 36.84
Total				\$ 36.84
Payments/Credits				\$ 0.00
Balance Due				\$ 36.84

NA

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

2772249

INVOICE NUMBER	188265
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GROCERY		\$ 131.95	
		NET INVOICE	\$ 131.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 131.95	

"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.

MENG ZHAO

2772250

Date	Invoice #
09/02/2024	188266

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 36.52
					Total	\$ 36.52

DEPT NJ

INVOICE

Date	Invoice #
09/02/2024	188267

2772251

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				\$ 52.17
					Total	\$ 52.17
					Payments/Credits	\$ 0.00
					Balance Due	\$ 52.17

MATTHEW K

2772255

Date	Invoice #
09/02/2024	188269

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOY		\$ 11.80		
				Total	\$ 11.80	

ONLINE SELLER

INVOICE

Date	Invoice #
09/02/2024	188270

2772256

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

Ship To
FERNANADO BARRIOS 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		CABLE ADAPTER				\$ 8.53
					Total	\$ 8.53
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.53

APPALACHIAN

2772261

Date	Invoice #
09/02/2024	188272

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

Ship To
FASTMAIL CENTER GULLE
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		POWER PART				\$ 14.68
					Total	\$ 14.68

SURETHRITFALOT

INVOICE

Date	Invoice #
09/02/2024	188273

2772263

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

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

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

AMZ

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

2772267

INVOICE NUMBER	188274
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CANDY		\$ 15.00	
		NET INVOICE	\$ 15.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.00	

"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.

DAVID Y WENDY

2772269

Date	Invoice #
09/02/2024	188275

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

Ship To
JOSE QUEZADA
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		VITAMIN C				\$ 26.35
					Total	\$ 26.35

MARGAN STANLEY

INVOICE

Date	Invoice #
09/02/2024	188276

2772272

Bill To
SEQUOIA CAPITAL SEQUOIA CAPITAL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SEQUOIA CAPITAL Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

CHS FAS

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

2772277

INVOICE NUMBER	188277
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 34.66	
		NET INVOICE	\$ 34.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.66	

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

AMZ

2772287

Date	Invoice #
09/02/2024	188278

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PORTABLE ICE BATH		\$ 42.11		
				Total	\$ 42.11	

AMZ

INVOICE

Date	Invoice #
09/02/2024	188279

2772290

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

Ship To
DA QUINONEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 47.50
					Total	\$ 47.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 47.50

AMZ

2772297

Date	Invoice #
09/02/2024	188281

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		RUBBER HOLDER///CABLE///CASE				
					Total	\$ 26.37

AMZ

INVOICE

Date	Invoice #
09/02/2024	188282

2772299

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COFFEE DRIPPER				\$ 36.63
					Total	\$ 36.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.63

AMZ

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

2772301

INVOICE NUMBER	188283
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	HARDSHELL		\$ 11.25	
		NET INVOICE	\$ 11.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.25	

"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

2772303

Date	Invoice #
09/02/2024	188284

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

Ship To
FILLY HERRARTE
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		CREAM				\$ 5.34
					Total	\$ 5.34

AMZ

INVOICE

Date	Invoice #
09/02/2024	188285

2772304

Bill To
FILLY HERRARTE FILLY HERRARTE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FILLY HERRARTE 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		CREAM FOR PAIN//NOTEBOOK				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

AMZ

2772307

Date	Invoice #
09/02/2024	188287

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COSMETIC				\$ 8.42
					Total	\$ 8.42

AMZ

INVOICE

Date	Invoice #
09/02/2024	188288

2772310

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

Ship To
FRANCISCO AGUIRRE 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		CREAM CLEANSER///SUPPLEMENT///CANDY				\$ 34.63
					Total	\$ 34.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.63

AMZ

2772317

Date	Invoice #
09/02/2024	188290

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

Ship To
FRANZ CASTELLANOS
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		CLIP				\$ 5.65
					Total	\$ 5.65

AMZ

INVOICE

Date	Invoice #
09/02/2024	188291

2772321

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

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

Quantity	Item	Description	Rate	Amount
1		SHAVING SOAP		\$ 14.75
			Total	\$ 14.75
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.75

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

2772323

INVOICE NUMBER	188292
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PARTS		\$ 132.84	
		NET INVOICE	\$ 132.84	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 132.84	

"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.

CANGURO

2772326

Date	Invoice #
09/02/2024	188293

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

Ship To
JUAN TORIELLO
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		DECALCIFIER				\$ 26.34
					Total	\$ 26.34

AMZ

INVOICE

Date	Invoice #
09/02/2024	188294

2772327

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

Ship To
ANA UISA 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				\$ 20.82
					Total	\$ 20.82
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.82

DEALSBYZIM

2772329

Date	Invoice #
09/02/2024	188296

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		GAME		\$ 150.00		
				Total	\$ 150.00	

PASHI BHALLA

INVOICE

Date	Invoice #
09/02/2024	188297

2772330

Bill To
CORPORATION TIERRA PR CORPORATION TIERRA PR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CORPORATION TIERRA PR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		UNLOADER VALVE		\$ 173.47
			Total	\$ 173.47
			Payments/Credits	\$ 0.00
			Balance Due	\$ 173.47

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

USKY3

2772334

Date	Invoice #
09/02/2024	188299

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

Ship To
ANDRES CERDIN
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		WIPE				\$ 11.33
					Total	\$ 11.33

RETURN

INVOICE

Date	Invoice #
09/02/2024	188300

2772342

Bill To
CLAUDIA CRUZ CLAUDIA CRUZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CLAUDIA CRUZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 12.44
Total				\$ 12.44
Payments/Credits				\$ 0.00
Balance Due				\$ 12.44

XELOT

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

2772344

INVOICE NUMBER	188301
INVOICE DATE	09/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LP RECORD		\$ 19.64	
		NET INVOICE	\$ 19.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.64	

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

J2B HOLDINGS

2772345

Date	Invoice #
09/02/2024	188302

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

Ship To
WENDY 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		BOOK				\$ 11.42
					Total	\$ 11.42

VINI VASILIKI

INVOICE

Date	Invoice #
09/02/2024	188303

2772346

Bill To
VOLVETH PAZ VOLVETH PAZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
VOLVETH PAZ 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		BEADS				\$ 8.12
					Total	\$ 8.12
					Payments/Credits	\$ 0.00
					Balance Due	\$ 8.12

MDAUTOINC

2772349

Date	Invoice #
12/02/2024	188305

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		REPUESTOS INDUSTRIALES		\$ 33.11		
				Total	\$ 33.11	

NAUTIOUEPARTS

INVOICE

Date	Invoice #
12/02/2024	188306

2772350

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAUGE ///GAS SHOCK				\$ 28.46
					Total	\$ 28.46
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.46

UNIUNI

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

2772352

INVOICE NUMBER	188307
INVOICE DATE	12/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SILICON MOLD		\$ 9.12	
		NET INVOICE	\$ 9.12	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.12	

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

NI SHUNCHENG

2772360

Date	Invoice #
12/02/2024	188308

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE ADAPTER				\$ 9.12
					Total	\$ 9.12

PARTS TOW

INVOICE

Date	Invoice #
12/02/2024	188309

2772363

Bill To
FASTMAIL CENTER FASTMAIL CENTER Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ENSAMBLE QUEDMADOR		\$ 660.93
			Total	\$ 660.93
			Payments/Credits	\$ 0.00
			Balance Due	\$ 660.93

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

GABRIEL BLANCO

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

2772364

INVOICE NUMBER	188310
INVOICE DATE	12/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME//CD//BOOK///POKEMON//MASTER CASE		\$ 607.68	
				NET INVOICE
				\$ 607.68
				FREIGHT
				\$ 0.00
				INVOICE TOTAL
				\$ 607.68

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

RICHARD RODRIGUEZ

2772365

Date	Invoice #
12/02/2024	188311

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DENTAL CARE				\$ 228.11
					Total	\$ 228.11

RICHARD RODRIGUEZ

INVOICE

Date	Invoice #
12/02/2024	188312

2772366

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TERA HARZ SPINNER				\$ 201.32
					Total	\$ 201.32
					Payments/Credits	\$ 0.00
					Balance Due	\$ 201.32

MIA FOODS

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

2772367

INVOICE NUMBER	188313
INVOICE DATE	12/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FOOD GROCERY		\$ 35.00	
		NET INVOICE	\$ 35.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.00	

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

GAMESROCK

2772368

Date	Invoice #
12/02/2024	188314

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 29.96
					Total	\$ 29.96

PVH CALVIN

INVOICE

Date	Invoice #
12/02/2024	188315

2772369

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

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

Quantity	Item	Description	Rate	Amount
1		PANTY		\$ 13.72
			Total	\$ 13.72
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.72

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

LEONS AUTO

2772373

Date	Invoice #
12/02/2024	188317

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

Ship To
HERBERT 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				\$ 46.27
					Total	\$ 46.27

AMZ

INVOICE

Date	Invoice #
12/02/2024	188318

2772378

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		ADAPTER				\$ 46.22
					Total	\$ 46.22
					Payments/Credits	\$ 0.00
					Balance Due	\$ 46.22

AMZ

2772386

Date	Invoice #
12/02/2024	188320

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 35.42
					Total	\$ 35.42

AMZ

INVOICE

Date	Invoice #
12/02/2024	188321

2772387

Bill To
FABIOLA CARDONA FABIOLA CARDONA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FABIOLA CARDONA 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		SHOES				\$ 42.13
					Total	\$ 42.13
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.13

AMZ

2772396

Date	Invoice #
12/02/2024	188323

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BIKE RACK///BOOK///CAP				\$ 41.47
					Total	\$ 41.47

AMZ

INVOICE

Date	Invoice #
12/02/2024	188324

2772397

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TRACING PAPER				\$ 38.16
					Total	\$ 38.16
					Payments/Credits	\$ 0.00
					Balance Due	\$ 38.16

AMZ

2772401

Date	Invoice #
12/02/2024	188326

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BLENDER				\$ 34.80
					Total	\$ 34.80

AMZ

INVOICE

Date	Invoice #
13/02/2024	188327

2772413

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPE				\$ 13.70
					Total	\$ 13.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.70

AMZ

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

2772414

INVOICE NUMBER	188328
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	P BUTTON		\$ 14.25	
		NET INVOICE	\$ 14.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.25	

"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

2772415

Date	Invoice #
13/02/2024	188329

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

Ship To
JORGE MORAN
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				\$ 40.35
				Total		\$ 40.35

AMZ

INVOICE

Date	Invoice #
13/02/2024	188330

2772416

Bill To
ERICK E GARCIA ERICK E GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ERICK E 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		PHONE ACCESSORIES///DVD GAME				\$ 16.34
					Total	\$ 16.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.34

AMZ

2772418

Date	Invoice #
13/02/2024	188332

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EYE MASK				\$ 13.93
					Total	\$ 13.93

AMZ

INVOICE

Date	Invoice #
13/02/2024	188333

2772419

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

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

Quantity	Item	Description	Rate	Amount
1		SUPLEMENTOS///WATCHBAND///PHONE ACCESSORIES		\$ 19.47
			Total	\$ 19.47
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.47

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

2772420

INVOICE NUMBER	188334
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TEA FORTE		\$ 20.11	
		NET INVOICE	\$ 20.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.11	

"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

2772422

Date	Invoice #
13/02/2024	188335

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		GAME		\$ 34.88		
				Total	\$ 34.88	

AMZ

INVOICE

Date	Invoice #
13/02/2024	188336

2772423

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

Ship To
JUAN TORIELLO 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		NOSEPADS				\$ 12.30
					Total	\$ 12.30
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.30

AMZ

2772425

Date	Invoice #
13/02/2024	188338

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

Ship To
JAIME ENRIQUE
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				\$ 26.55
					Total	\$ 26.55

AMZ

INVOICE

Date	Invoice #
13/02/2024	188339

2772426

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

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

Quantity	Item	Description	Rate	Amount
1		BELT		\$ 20.74
			Total	\$ 20.74
			Payments/Credits	\$ 0.00
			Balance Due	\$ 20.74

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

2772427

INVOICE NUMBER	188340
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOY		\$ 12.35	
		NET INVOICE	\$ 12.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.35	

"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

2772428

Date	Invoice #
13/02/2024	188341

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 38.61
					Total	\$ 38.61

AMZ

INVOICE

Date	Invoice #
13/02/2024	188342

2772429

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

Ship To
ROCIO ARREADA 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		TUBIN				\$ 9.34
					Total	\$ 9.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.34

AMZ

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

2772430

INVOICE NUMBER	188343
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BAG		\$ 25.63	
		NET INVOICE	\$ 25.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 25.63	

"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

2772431

Date	Invoice #
13/02/2024	188344

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

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

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

AMZ

INVOICE

Date	Invoice #
13/02/2024	188345

2772432

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

Ship To
JORGE MORAN 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		COVER////LED LIGHT////CONTAINER				\$ 24.12
					Total	\$ 24.12
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.12

AMZ

2772434

Date	Invoice #
13/02/2024	188347

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAR STICK		\$ 5.74		
				Total	\$ 5.74	

AMZ

INVOICE

Date	Invoice #
13/02/2024	188348

2772435

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

Ship To
JORGE MORAN 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		ACCESSORIES				\$ 12.34
					Total	\$ 12.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.34

AMZ

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

2772436

INVOICE NUMBER	188349
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 29.99	
		NET INVOICE	\$ 29.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.99	

"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.

AMZ

2772437

Date	Invoice #
13/02/2024	188350

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 12.44
					Total	\$ 12.44

AMZ

INVOICE

Date	Invoice #
13/02/2024	188351

2772438

Bill To
HUGO CRISTIAN HUGO CRISTIAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
HUGO CRISTIAN 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		WALKIE TALKIE				\$ 28.72
					Total	\$ 28.72
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.72

AMZ

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

2772440

INVOICE NUMBER	188352
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LED LIGHT		\$ 11.71	
		NET INVOICE	\$ 11.71	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.71	

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

AMZ

2772441

Date	Invoice #
13/02/2024	188353

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TAB CASE				\$ 9.65
					Total	\$ 9.65

AMZ

INVOICE

Date	Invoice #
13/02/2024	188354

2772442

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

Ship To
TATIANA PLOCHARSKI 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				\$ 16.33
					Total	\$ 16.33
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.33

AMZ

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

2772443

INVOICE NUMBER	188355
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TRAVEL TOOL		\$ 18.21	
		NET INVOICE	\$ 18.21	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.21	

"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.

COMERCIAL WATER

2772445

Date	Invoice #
13/02/2024	188356

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FILTER				\$ 72.50
					Total	\$ 72.50

ALEXMILLER

INVOICE

Date	Invoice #
13/02/2024	188357

2772446

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		RADIO				\$ 36.22
					Total	\$ 36.22
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.22

AMZ

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

2772450

INVOICE NUMBER	188358
INVOICE DATE	13/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CABLE		\$ 13.55	
		NET INVOICE	\$ 13.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.55	

"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.

AMZ

2772451

Date	Invoice #
13/02/2024	188359

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POSTER				
					Total	\$ 9.65

ARY SAA

INVOICE

Date	Invoice #
13/02/2024	188360

2772453

Bill To
ERVIN ALDANA ERVIN ALDANA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ERVIN ALDANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 38.43
Total				\$ 38.43
Payments/Credits				\$ 0.00
Balance Due				\$ 38.43