

# CHUMDOG

# 2772455

Date	Invoice #
13/02/2024	153005

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAMERA				
					<b>Total</b>	<b>\$ 35.90</b>

# MUD WTR DTC

# INVOICE

Date	Invoice #
13/02/2024	153006

**2772456**

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		GROCERY		\$ 13.50
			<b>Total</b>	\$ 13.50
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 13.50

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

# RONALD GREEN

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

2772476

<b>INVOICE NUMBER</b>	153007
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
JOSE QUEZADA 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		\$ 31.05	
		<b>NET INVOICE</b>	\$ 31.05	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 31.05	

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

# HAO LI

# 2772477

Date	Invoice #
13/02/2024	153008

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 29.67
				<b>Total</b>		<b>\$ 29.67</b>

# YOYO

# INVOICE

Date	Invoice #
13/02/2024	153009

## 2772478

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

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

Quantity	Item	Description	Rate	Amount
1		LUBE//SHUFFER		\$ 64.99
			<b>Total</b>	\$ 64.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 64.99</b>



# HOCHSTRASSER

2772480

Date	Invoice #
13/02/2024	153011

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

Ship To
ELDER JARED
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>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153012

**2772483**

<b>Bill To</b>
SEBASTIAN PLOCHARSKI SEBASTIAN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 29.11
			<b>Total</b>	\$ 29.11
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 29.11

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

# AMZ

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

## 2772485

<b>INVOICE NUMBER</b>	153013
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
JORGE MORAN 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 MAR		\$ 118.99	
		<b>NET INVOICE</b>	\$ 118.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 118.99	

"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

# 2772486

Date	Invoice #
13/02/2024	153014

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EYELASH////TIRE PRES		\$ 18.22		
				<b>Total</b>	<b>\$ 18.22</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153015

**2772487**

<b>Bill To</b>
JUAN FERNANDO JUAN FERNANDO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JUAN FERNANDO 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		SUPPLEMENT				\$ 27.98
					<b>Total</b>	\$ 27.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 27.98

# AMZ

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

## 2772488

<b>INVOICE NUMBER</b>	153016
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
JOSE H CASTILLO 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		\$ 29.99	
		<b>NET INVOICE</b>	\$ 29.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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 OUTSTANDING ON THIS INVOICE.

**AMZ**

**2772489**

Date	Invoice #
13/02/2024	153017

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ICE CREAM CONTAINER		\$ 29.99		
				<b>Total</b>	<b>\$ 29.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153018

**2772490**

<b>Bill To</b>
RODOLFO CABRERA RODOLFO CABRERA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RODOLFO CABRERA 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		TRACING PAPER				\$ 34.23
					<b>Total</b>	\$ 34.23
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 34.23</b>



# AMZ

# 2772493

Date	Invoice #
13/02/2024	153020

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CANDY				\$ 28.79
					<b>Total</b>	<b>\$ 28.79</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153021

**2772494**

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

<b>Ship To</b>
CARLOS GOMEZ 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		SUPPLEMENT				\$ 16.89
					<b>Total</b>	\$ 16.89
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.89</b>

# AMZ

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

## 2772495

<b>INVOICE NUMBER</b>	153022
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
MARIA DE 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	GROCERY		\$ 27.99	
		<b>NET INVOICE</b>	\$ 27.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 27.99	

"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

# 2772496

Date	Invoice #
13/02/2024	153023

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ORAL IRRIGATOR				\$ 34.12
				<b>Total</b>		<b>\$ 34.12</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153024

**2772498**

<b>Bill To</b>
PATRICIA PORRAS PATRICIA PORRAS Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
PATRICIA PORRAS 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		HEAT SEALER				\$ 23.99
					<b>Total</b>	\$ 23.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.99</b>

# AMZ

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

## 2772499

<b>INVOICE NUMBER</b>	153025
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AIR TAG////ACCESSORIES		\$ 16.34	
		<b>NET INVOICE</b>	\$ 16.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.34	

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

# AMZ

# 2772500

Date	Invoice #
13/02/2024	153026

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTO////////NAIL KIT////////DEODORANT		\$ 42.08		
			<b>Total</b>	<b>\$ 42.08</b>		

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153027

**2772501**

<b>Bill To</b>
JAIME ENRIQUE JAIME ENRIQUE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JAIME ENRIQUE 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		ROPA				\$ 23.15
					<b>Total</b>	\$ 23.15
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.15</b>



# AMZ

# 2772504

Date	Invoice #
13/02/2024	153029

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HOME DECOR				\$ 14.98
					<b>Total</b>	<b>\$ 14.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153030

**2772505**

<b>Bill To</b>
GRECIA CERMENO GRECIA CERMENO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		GEL////MINT OIL////PATCH		\$ 9.50
			<b>Total</b>	\$ 9.50
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.50</b>

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

# AMZ

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

## 2772506

<b>INVOICE NUMBER</b>	153031
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PLUG POWER STRIM//BAG		\$ 40.99	
		<b>NET INVOICE</b>	\$ 40.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 40.99	

"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.

# AMZ

# 2772507

Date	Invoice #
13/02/2024	153032

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POSTER PAPER		\$ 15.90		
				<b>Total</b>	<b>\$ 15.90</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153033

**2772508**

<b>Bill To</b>
DILIPAL DARYANI DILIPAL DARYANI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		BAG///CABLE///STAND WALL MOUNT KIT///\$			SPLIT///PHONE CASE	\$ 134.83
<b>Total</b>						\$ 134.83
<b>Payments/Credits</b>						\$ 0.00
<b>Balance Due</b>						<b>\$ 134.83</b>

# AMZ

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

## 2772509

<b>INVOICE NUMBER</b>	153034
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
RICARDO NERY 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		\$ 151.13	
		<b>NET INVOICE</b>	\$ 151.13	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 151.13	

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

# AMZ

# 2772511

Date	Invoice #
13/02/2024	153035

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

Ship To
ELDER TREVOR
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		PAD				\$ 23.63
					<b>Total</b>	<b>\$ 23.63</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153036

**2772512**

<b>Bill To</b>
VICTORIA SINIBALDI VICTORIA SINIBALDI Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
VICTORIA SINIBALDI 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		PASTE				\$ 15.95
					<b>Total</b>	\$ 15.95
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 15.95</b>

# AMZ

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

## 2772513

<b>INVOICE NUMBER</b>	153037
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FLEA TICK COLLAR///KNIFE SET		\$ 28.42	
		<b>NET INVOICE</b>	\$ 28.42	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 28.42	

"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**

**2772514**

Date	Invoice #
13/02/2024	153038

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WEYSAT 20 PIEZAS DE MADERA DECORADAS				
					<b>Total</b>	<b>\$ 12.99</b>

# KEARCH

# INVOICE

Date	Invoice #
13/02/2024	153039

**2772515**

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 62.50
<b>Total</b>				\$ 62.50
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 62.50

# TALBOTS

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

## 2772516

<b>INVOICE NUMBER</b>	153040
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 40.70	
		<b>NET INVOICE</b>	\$ 40.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 40.70	

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

# MILTON ESTEVEZ

# 2772517

Date	Invoice #
13/02/2024	153041

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

Ship To
GERY CASTILLO
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		LP RECORD				\$ 45.48
					<b>Total</b>	<b>\$ 45.48</b>

# SPRINKLER PARTS

# INVOICE

Date	Invoice #
13/02/2024	153042

**2772518**

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

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

Quantity	Item	Description	Rate	Amount
1		ROTATOR//RADIUS//HUNTER		\$ 12.44
			<b>Total</b>	\$ 12.44
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 12.44

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

# HIDDENDISNEY

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

2772519

<b>INVOICE NUMBER</b>	153043
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
CARLOS BECKER 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	ACCESS		\$ 9.32	
		<b>NET INVOICE</b>	\$ 9.32	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.32	

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

# CRYSTAL JACKSON

## 2772520

Date	Invoice #
13/02/2024	153044

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

Ship To
MARIA MERCEDES
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				\$ 16.35
					<b>Total</b>	<b>\$ 16.35</b>

# SHEIN

# INVOICE

Date	Invoice #
13/02/2024	153045

## 2772521

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

Ship To
MAJO COFINO 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				\$ 20.14
					<b>Total</b>	\$ 20.14
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 20.14</b>



# AARON

# 2772523

Date	Invoice #
13/02/2024	153047

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		STICKER				\$ 3.50
					<b>Total</b>	<b>\$ 3.50</b>

# GOODMANS

# INVOICE

Date	Invoice #
13/02/2024	153048

**2772524**

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

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

Quantity	Item	Description	Rate	Amount
1		BLENDER PART		\$ 13.55
<b>Total</b>				\$ 13.55
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 13.55



# WNRS

# 2772526

Date	Invoice #
13/02/2024	153050

Bill To
FAST MAIL CENTER RODR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
FAST MAIL CENTER RODR
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LIBROS				\$ 57.26
				<b>Total</b>		<b>\$ 57.26</b>

USKY3

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153051

**2772527**

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

<b>Ship To</b>
BYRON JOSE 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		MIRROR				\$ 9.97
					<b>Total</b>	\$ 9.97
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.97</b>



# FULFILLMENT

## 2772529

Date	Invoice #
13/02/2024	153053

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

Ship To
RICARDO GUERRA
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
		FOOT PATCH				\$ 14.22
					<b>Total</b>	<b>\$ 14.22</b>

DG

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153054

**2772530**

<b>Bill To</b>
MARIO A ROSSELL MARIO A ROSSELL Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MARIO A ROSSELL 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		E-LIQUID				\$ 21.35
					<b>Total</b>	\$ 21.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 21.35



# SHEIN

# 2772532

Date	Invoice #
13/02/2024	153056

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

Ship To
JULIO JENNER
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				\$ 25.98
					<b>Total</b>	<b>\$ 25.98</b>

# ONLINE SELLER

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153057

**2772533**

<b>Bill To</b>
HERNBERT GONZALEZ HERNBERT GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
HERNBERT GONZALEZ 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		TOY				\$ 34.40
					<b>Total</b>	\$ 34.40
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 34.40</b>

# HAKJUN KIM

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

## 2772535

<b>INVOICE NUMBER</b>	153058
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
JESICA 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	HAIR EXTENSION		\$ 452.00	
		<b>NET INVOICE</b>	\$ 452.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 452.00	

"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.

# JUST TENNIS

2772537

Date	Invoice #
13/02/2024	153059

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		TENNIS RACK		\$ 99.00		
				<b>Total</b>	<b>\$ 99.00</b>	

# MAKINGCOSMETICS

# INVOICE

Date	Invoice #
13/02/2024	153060

**2772538**

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

Ship To
ROSA MUTZUS 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		COSMETIC				\$ 181.04
					<b>Total</b>	\$ 181.04
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 181.04</b>

# NAUTIQUE PARTS

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

2772539

<b>INVOICE NUMBER</b>	153061
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TUBEGAS SPRING SHOCK		\$ 140.90	
		<b>NET INVOICE</b>	\$ 140.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 140.90	

"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 OUTSTANDING ON THIS INVOICE.

# ORVIS

## 2772542

Date	Invoice #
13/02/2024	153062

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 63.87
				<b>Total</b>		<b>\$ 63.87</b>

# RAPIDDRXUSA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
13/02/2024	153063

**2772543**

<b>Bill To</b>
BONAFE MARIA BONAFE MARIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		OMNIPODS////SENSOR		\$ 25.96
			<b>Total</b>	\$ 25.96
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 25.96</b>

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

# DANIKA PARK

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

2772544

<b>INVOICE NUMBER</b>	153064
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ENCOMIENDA		\$ 25.00	
		<b>NET INVOICE</b>	\$ 25.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 25.00	

"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.

# SHANNON GARDINER

## 2772545

Date	Invoice #
13/02/2024	153065

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA		\$ 35.00		
				<b>Total</b>	<b>\$ 35.00</b>	

# E HILLMAN GROUP

# INVOICE

Date	Invoice #
13/02/2024	153066

**2772546**

Bill To
BENISA SA BENISA SA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BENISA SA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		RING/////BONE/////		\$ 216.00
			<b>Total</b>	\$ 216.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 216.00</b>

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

# NET A PORTER

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

2772547

<b>INVOICE NUMBER</b>	153067
<b>INVOICE DATE</b>	13/02/2024

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

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

<b>SHIP TO</b>
AURORA LOPEZ 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	ROPA//BAG		\$ 73.64	
	<b>NET INVOICE</b>		\$ 73.64	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 73.64	

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

# ANDREW CANADA

2772548

Date	Invoice #
13/02/2024	153068

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

Ship To
SERGIO BRAN
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				\$ 75.00
					<b>Total</b>	<b>\$ 75.00</b>

VS

# INVOICE

Date	Invoice #
13/02/2024	153069

**2772552**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 51.82
<b>Total</b>				\$ 51.82
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 51.82</b>

# HCTOR LOPEZ

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

## 2772553

<b>INVOICE NUMBER</b>	153070
<b>INVOICE DATE</b>	13/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ENCOMIENDA			\$ 25.00
		<b>NET INVOICE</b>		\$ 25.00
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 25.00

"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.

# JOSE REYES

2772554

Date	Invoice #
13/02/2024	153071

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		FILTER				\$ 519.31
					<b>Total</b>	<b>\$ 519.31</b>

DEANNA

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153072

**2772555**

<b>Bill To</b>
BRIAN AYALA BRIAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 24.02
			<b>Total</b>	\$ 24.02
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 24.02</b>

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

# COMERCIAL WATER

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

2772556

<b>INVOICE NUMBER</b>	153073
<b>INVOICE DATE</b>	14/02/2024

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

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

<b>SHIP TO</b>
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	TIER 1 BRAND REPLA		\$ 68.14	
		<b>NET INVOICE</b>	\$ 68.14	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 68.14	

"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 OUTSTANDING ON THIS INVOICE.

# DBVDISTRIBUTION

2772557

Date	Invoice #
14/02/2024	153074

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOXING SUPPLIES				\$ 46.37
					<b>Total</b>	<b>\$ 46.37</b>

# IDEAL POSTATE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153075

**2772558**

<b>Bill To</b>
ESTUARDO JUAREZ ESTUARDO JUAREZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ESTUARDO JUAREZ 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		SUPPLEMENT				\$ 10.96
					<b>Total</b>	\$ 10.96
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 10.96</b>



# CAT PERSON

## 2772561

Date	Invoice #
14/02/2024	153077

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	SK	PAID OUT	SK	BSAG	Custom
1		ANIMAL FOOD			Rate	Amount
						\$ 35.99
					<b>Total</b>	<b>\$ 35.99</b>

# ASINTOD

# INVOICE

Date	Invoice #
14/02/2024	153078

**2772562**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		UTERUS FIGURE				\$ 16.35
					<b>Total</b>	\$ 16.35
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 16.35

# RETURN

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

## 2772563

<b>INVOICE NUMBER</b>	153079
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 20.44	
		<b>NET INVOICE</b>	\$ 20.44	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 20.44	

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

# NANCY A

# 2772565

Date	Invoice #
14/02/2024	153080

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

Ship To
KIX NOTTEBOHN
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		CARD//STONE				\$ 15.65
					<b>Total</b>	<b>\$ 15.65</b>

# JOEY ROSS

# INVOICE

Date	Invoice #
14/02/2024	153081

**2772567**

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

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

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 46.99
<b>Total</b>				\$ 46.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 46.99</b>

# JEFF HALE

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

## 2772568

<b>INVOICE NUMBER</b>	153082
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MOUNT SYSTEM		\$ 9.66	
		<b>NET INVOICE</b>	\$ 9.66	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.66	

"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.

# AMERICAN BEST FOOD

2772570

Date	Invoice #
14/02/2024	153083

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

Ship To
LUCIA IBARGUEN
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				\$ 29.99
					<b>Total</b>	<b>\$ 29.99</b>

# RETURN

# INVOICE

Date	Invoice #
14/02/2024	153084

**2772571**

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 29.64
<b>Total</b>				\$ 29.64
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 29.64

# SHIPPING CENTER

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

## 2772573

<b>INVOICE NUMBER</b>	153085
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 8.90	
		<b>NET INVOICE</b>	\$ 8.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 8.90	

"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.

# INTERNATIONAL TRACKED 2772574

Date	Invoice #
14/02/2024	153086

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

Ship To
YOUNGSOOK AHN
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		EARING				\$ 63.79
					<b>Total</b>	<b>\$ 63.79</b>

# BOAT AND RV

# INVOICE

Date	Invoice #
14/02/2024	153087

**2772575**

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		GS SPRING		\$ 28.42
<b>Total</b>				\$ 28.42
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 28.42



# SEPAR

## 2772578

Date	Invoice #
14/02/2024	153089

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		MICRON ELEMENT				\$ 16.34
					<b>Total</b>	<b>\$ 16.34</b>

# BRICKVIBE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153090

**2772579**

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 9.98
			<b>Total</b>	\$ 9.98
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.98</b>

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

# CHS FAS

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

2772580

<b>INVOICE NUMBER</b>	153091
<b>INVOICE DATE</b>	14/02/2024

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

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

<b>SHIP TO</b>
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			\$ 31.52
			<b>NET INVOICE</b>	\$ 31.52
			<b>FREIGHT</b>	\$ 0.00
			<b>INVOICE TOTAL</b>	\$ 31.52

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

# ACUATEC MARINE

2772582

Date	Invoice #
14/02/2024	153092

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		COMPUTER PART				\$ 323.50
					<b>Total</b>	<b>\$ 323.50</b>

# GAP INC

# INVOICE

Date	Invoice #
14/02/2024	153093

**2772583**

Bill To
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DANIL MONZON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 39.67
<b>Total</b>				\$ 39.67
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 39.67</b>



# PW CIDER

## 2772585

Date	Invoice #
14/02/2024	153095

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

Ship To
MANUEL BARRERA
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				\$ 72.40
					<b>Total</b>	<b>\$ 72.40</b>

# PARTS SHIPPED QUICK

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153096

**2772587**

<b>Bill To</b>
JOSUE VILLASENOR JOSUE VILLASENOR Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LATCH		\$ 26.99
			<b>Total</b>	\$ 26.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 26.99</b>

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



# AMZ

# 2772589

Date	Invoice #
14/02/2024	153098

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

Ship To
RODRIGO VILLAMAR
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		BLADE				\$ 14.52
					<b>Total</b>	<b>\$ 14.52</b>

# SHUEI KATO

# INVOICE

Date	Invoice #
14/02/2024	153099

**2772591**

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

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

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 92.99
<b>Total</b>				\$ 92.99
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 92.99</b>

# AMZ

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

## 2772596

<b>INVOICE NUMBER</b>	153100
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FUNNEL		\$ 11.80	
		<b>NET INVOICE</b>	\$ 11.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 11.80	

"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.

# AMZ

# 2772597

Date	Invoice #
14/02/2024	153101

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PEN SAVING COMBO		\$ 13.64		
				<b>Total</b>	<b>\$ 13.64</b>	

# WU HONGLU

# INVOICE

Date	Invoice #
14/02/2024	153102

**2772598**

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESSORIES		\$ 9.98
			<b>Total</b>	\$ 9.98
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.98</b>

# AMZ

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

## 2772599

<b>INVOICE NUMBER</b>	153103
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	NAIL TWEEZERMEN			\$ 13.44
		<b>NET INVOICE</b>		\$ 13.44
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 13.44

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

# AMZ

# 2772601

Date	Invoice #
14/02/2024	153104

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MEMORY FOAM				\$ 112.98
					<b>Total</b>	<b>\$ 112.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153105

**2772602**

<b>Bill To</b>
SEBASTIAN PLOCHARSKI SEBASTIAN PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
SEBASTIAN PLOCHARSKI 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				\$ 46.89
					<b>Total</b>	\$ 46.89
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 46.89</b>

# AMZ

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

## 2772603

<b>INVOICE NUMBER</b>	153106
<b>INVOICE DATE</b>	14/02/2024

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

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

<b>SHIP TO</b>
JOHN ALEXANDER 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//JACKET		\$ 51.42	
		<b>NET INVOICE</b>	\$ 51.42	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 51.42	

"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

# 2772605

Date	Invoice #
14/02/2024	153107

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 16.35
				<b>Total</b>		<b>\$ 16.35</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153108

**2772606**

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

<b>Ship To</b>
CARLOS MORALES 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		CONTAINER				\$ 7.50
					<b>Total</b>	\$ 7.50
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 7.50</b>

# AMZ

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

## 2772607

<b>INVOICE NUMBER</b>	153109
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLOVES		\$ 15.99	
		<b>NET INVOICE</b>	\$ 15.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.99	

"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

# 2772608

Date	Invoice #
14/02/2024	153110

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

Ship To
GRECIA CERMENO
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				\$ 4.35
					<b>Total</b>	<b>\$ 4.35</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153111

**2772609**

<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				\$ 39.88
					<b>Total</b>	\$ 39.88
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 39.88</b>

# AMZ

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

## 2772610

<b>INVOICE NUMBER</b>	153112
<b>INVOICE DATE</b>	14/02/2024

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

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

<b>SHIP TO</b>
JOSE ADOLFO 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	CHIP BOOSTER		\$ 29.00	
		<b>NET INVOICE</b>	\$ 29.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 29.00	

"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.

# AMZ

# 2772611

Date	Invoice #
14/02/2024	153113

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DRESSING BOTTLE		\$ 16.88		
				<b>Total</b>	<b>\$ 16.88</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153114

**2772614**

<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				\$ 29.99
					<b>Total</b>	\$ 29.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 29.99</b>

# AMZ

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

## 2772615

<b>INVOICE NUMBER</b>	153115
<b>INVOICE DATE</b>	14/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 20.00	
		<b>NET INVOICE</b>	\$ 20.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 20.00	

"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.

# AMZ

# 2772618

Date	Invoice #
14/02/2024	153116

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRIC MIXER				\$ 2.15
					<b>Total</b>	<b>\$ 2.15</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
14/02/2024	153117

**2772619**

<b>Bill To</b>
ADRIANA ARAGON ADRIANA ARAGON Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ADRIANA ARAGON 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		BREAD KIT UTENSIL				\$ 39.82
					<b>Total</b>	\$ 39.82
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 39.82</b>



# THE ORVIS COMPANY

2772622

Date	Invoice #
14/02/2024	153119

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

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

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

# YOURMEALIVOS

# INVOICE

Date	Invoice #
14/02/2024	153120

**2772623**

Bill To
LEANNETTE VELA LEANNETTE VELA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LEANNETTE VELA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HANDBAG		\$ 37.47
			<b>Total</b>	\$ 37.47
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 37.47

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

# PEPSICO

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

2772626

<b>INVOICE NUMBER</b>	153121
<b>INVOICE DATE</b>	14/02/2024

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

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

<b>SHIP TO</b>
TONY CHAVEZ 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	TOWEL///BOTTLE///JACKET		\$ 140.00	
	<b>NET INVOICE</b>		\$ 140.00	
	<b>FREIGHT</b>		\$ 0.00	
	<b>INVOICE TOTAL</b>		\$ 140.00	

"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.

# AMZ

# 2772627

Date	Invoice #
14/02/2024	153122

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEADBAND///SHOES				\$ 56.87
					<b>Total</b>	<b>\$ 56.87</b>

# J CREW

# INVOICE

Date	Invoice #
14/02/2024	153123

**2772628**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 59.31
<b>Total</b>				\$ 59.31
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 59.31



# HIDEAKI

2772630

Date	Invoice #
15/02/2024	153125

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		GAME				\$ 39.96
					<b>Total</b>	<b>\$ 39.96</b>

# 440 SOURCE

# INVOICE

Date	Invoice #
15/02/2024	153126

## 2772631

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

Ship To
JOSE BOUSCAYROL 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		EDGE CRUST TEST				\$ 412.00
					<b>Total</b>	\$ 412.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 412.00</b>

# 440 SOURCE

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

## 2772632

<b>INVOICE NUMBER</b>	153127
<b>INVOICE DATE</b>	15/02/2024

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	EDGE CRUSH TEST		\$ 412.00	
		<b>NET INVOICE</b>	\$ 412.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 412.00	

"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.

# NATIONAL GYM

## 2772635

Date	Invoice #
15/02/2024	153128

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		GYM SUPPLY				\$ 41.24
					<b>Total</b>	<b>\$ 41.24</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
15/02/2024	153129

**2772637**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ROSA BOTRAN 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		SUPPLEMENT				\$ 23.69
					<b>Total</b>	\$ 23.69
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.69</b>

# AMZ

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

## 2772638

<b>INVOICE NUMBER</b>	153130
<b>INVOICE DATE</b>	15/02/2024

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

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

<b>SHIP TO</b>
GRECIA CERMENO 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		\$ 18.47	
		<b>NET INVOICE</b>	\$ 18.47	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 18.47	

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

# TIMBERLINE

## 2772639

Date	Invoice #
15/02/2024	153131

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

Ship To
SEBASTIAN 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		TWEEZERMAN				\$ 9.99
					<b>Total</b>	<b>\$ 9.99</b>

# CHS FAS

# INVOICE

Date	Invoice #
15/02/2024	153132

**2772642**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA ///ZAPATO		\$ 56.81
<b>Total</b>				\$ 56.81
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 56.81



# ONLINE SELLER

# 2772644

Date	Invoice #
15/02/2024	153134

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CUP				\$ 5.96
					<b>Total</b>	<b>\$ 5.96</b>

# FORTIS

# INVOICE

Date	Invoice #
15/02/2024	153135

**2772646**

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

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

Quantity	Item	Description	Rate	Amount
1		HAMMER///TORQUE GRIP		\$ 257.65
			<b>Total</b>	\$ 257.65
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 257.65



# NATHAN COPE

## 2772648

Date	Invoice #
15/02/2024	153137

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				\$ 44.92
					<b>Total</b>	<b>\$ 44.92</b>

# TROY LUND

# INVOICE

Date	Invoice #
15/02/2024	153138

**2772649**

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 16.35
			<b>Total</b>	\$ 16.35
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 16.35

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

# JERRY

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

2772650

<b>INVOICE NUMBER</b>	153139
<b>INVOICE DATE</b>	15/02/2024

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

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

<b>SHIP TO</b>
CARLOS ROSALES 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	ROPA		\$ 29.99	
		<b>NET INVOICE</b>	\$ 29.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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.

# BETHANY PATRICK

## 2772651

Date	Invoice #
15/02/2024	153140

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA				\$ 15.00
				<b>Total</b>		<b>\$ 15.00</b>

NA

# INVOICE

Date	Invoice #
15/02/2024	153141

**2772652**

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

Ship To
EDGAR 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		STICKER				\$ 5.00
					<b>Total</b>	\$ 5.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 5.00