

MACYS

2714558

Date	Invoice #
13/12/2021	187497

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DRESS		\$ 29.60		
				Total	\$ 29.60	

PINKA LA MOE

INVOICE

Date	Invoice #
13/12/2021	187498

2714572

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

Ship To
CARLOS BECKER 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		BACKPACK SPOON FORK DRESS				\$ 134.26
					Total	\$ 134.26
					Payments/Credits	\$ 0.00
					Balance Due	\$ 134.26



2714586

Final Details for Order # 114 - 454564 - 187499

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Order Placed: December 13, 2021
Amazon.com order number: # 114 - 454564 - 187499
Order Total: \$ 47.40

Shipped on December 13, 2021

Items Ordered Price
COSMETIC \$ 47.40
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 47.40
ERWIN DEGER Shipping & Handling:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Shipped on December 13, 2021

Items Ordered Price
COSMETIC \$ 47.40
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 47.40
ERWIN DEGER Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 47.40
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ERWIN DEGER Sales tax: \$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 47.40
United States

Credit Card Transactions Visa ending in: 287 December 13, 2021 \$ 47.40
Visa ending in: 287 December 13, 2021 \$ 47.40

SHIPPING

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

2714670

INVOICE NUMBER	187500
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
YONI GREGORIO 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	PERSONAL CARE		\$ 50.00	
		NET INVOICE	\$ 50.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 50.00	

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

SHIPPING

2714671

Date	Invoice #
14/12/2021	187501

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

Ship To
RUTH DEL CARMEN
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		PERSONAL CARE				\$ 35.00
					Total	\$ 35.00

SHIPPING

INVOICE

Date	Invoice #
14/12/2021	187502

2714672

Bill To
NICOLASA SANTIAGO COBO NICOLASA SANTIAGO COBO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
NICOLASA SANTIAGO COBO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PERSONAL CARE		\$ 75.00
Total				\$ 75.00
Payments/Credits				\$ 0.00
Balance Due				\$ 75.00

JESSICA

2714675

Date	Invoice #
14/12/2021	187504

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

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

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

KEVIN SPENCER

INVOICE

Date	Invoice #
14/12/2021	187505

2714676

Bill To
JAIME SANTISTEBAN JAIME SANTISTEBAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAIME SANTISTEBAN 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		CAP				\$ 5.60
					Total	\$ 5.60
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.60



2714678

Final Details for Order # 114 - 454564 - 187507

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187507
Order Total: \$ 45.00

Shipped on December 14, 2021

Items Ordered		Price
MONITOR	\$	45.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	45.00
EDDIE GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
MONITOR	\$	45.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	45.00
EDDIE GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	45.00
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDDIE GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	45.00
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	45.00
	Visa ending in: 287	December 14, 2021 \$	45.00

BEECHCAFRT

2714679

Date	Invoice #
14/12/2021	187508

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

Ship To
JUAN PINEDA CHACO
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		DECOR				\$ 23.60
					Total	\$ 23.60

PRINCE GEORGE

INVOICE

Date	Invoice #
14/12/2021	187509

2714680

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

Ship To
PATRICIA ASTURIAD 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		MASKING MINI				\$ 17.20
					Total	\$ 17.20
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.20

WITS END

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

2714681

INVOICE NUMBER	187510
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COVER HEATER DOOR BELT SET		\$ 187.01	
		NET INVOICE	\$ 187.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 187.01	

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

MANAGER

2714683

Date	Invoice #
14/12/2021	187511

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BARBIE CLOSET SET		\$ 26.35		
				Total	\$ 26.35	

SECOND

INVOICE

Date	Invoice #
14/12/2021	187512

2714684

Bill To
GERY CASTILLO MATINEZ GERY CASTILLO MATINEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERY CASTILLO MATINEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 23.78
Total				\$ 23.78
Payments/Credits				\$ 0.00
Balance Due				\$ 23.78

HOU WENZHNEG

2714686

Date	Invoice #
14/12/2021	187514

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WATCH AND WATCH BAND				\$ 153.22
				Total		\$ 153.22

AMAZON

INVOICE

Date	Invoice #
14/12/2021	187515

2714687

Bill To
ROBERTO MARTINEZ QUAN ROBERTO MARTINEZ QUAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		LEATHER COVER		\$ 13.88
Total				\$ 13.88
Payments/Credits				\$ 0.00
Balance Due				\$ 13.88

DAVID GEORGE

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

2714688

INVOICE NUMBER	187516
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHRISTMAS SANTA DECORATION		\$ 88.94	
		NET INVOICE	\$ 88.94	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 88.94	

"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.

STEPHEN

2714689

Date	Invoice #
14/12/2021	187517

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 23.99
				Total		\$ 23.99



2714690

Final Details for Order # 114 - 454564 - 187518

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187518
Order Total: \$ 27.80

Shipped on December 14, 2021

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

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

Shipped on December 14, 2021

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

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

Payment Information

Payment Method: Total for This Shipment \$ 27.80
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 287 December 14, 2021 \$ 27.80
Visa ending in: 287 December 14, 2021 \$ 27.80

HOU WENZHNG

INVOICE

Date	Invoice #
14/12/2021	187519

2714691

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 36.90
Total				\$ 36.90
Payments/Credits				\$ 0.00
Balance Due				\$ 36.90

CROCS

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

2714693

INVOICE NUMBER	187520
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SANDALS		\$ 21.01	
		NET INVOICE	\$ 21.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.01	

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

HOU WENZHENG

2714694

Date	Invoice #
14/12/2021	187521

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

Ship To
EDGAR LIMA
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		SPONG				\$ 19.99
					Total	\$ 19.99

JIANG

INVOICE

Date	Invoice #
14/12/2021	187522

2714696

Bill To
JOHANNA MELENDEZ JOHANNA MELENDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOHANNA MELENDEZ 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		CLOTHES				\$ 24.01
					Total	\$ 24.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.01

BRANDOM

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

2714697

INVOICE NUMBER	187523
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FIGURE		\$ 30.00	
		NET INVOICE	\$ 30.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.00	

"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.

NITRAFOL

2714698

Date	Invoice #
14/12/2021	187524

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 23.55
					Total	\$ 23.55



2714699

Final Details for Order # 114 - 454564 - 187525

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187525
Order Total: \$ 29.99

Shipped on December 14, 2021

Items Ordered		Price
BOOK	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
MELAINE KLUSSMAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
BOOK	\$	29.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.99
MELAINE KLUSSMAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.99
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MELAINE KLUSSMAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.99
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	29.99
	Visa ending in: 287	December 14, 2021 \$	29.99

AMAOZN

INVOICE

Date	Invoice #
14/12/2021	187526

2714700

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

Ship To
JULIO 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				\$ 22.80
					Total	\$ 22.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 22.80

THE KONIAS

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

2714701

INVOICE NUMBER	187527
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOOLS		\$ 18.01	
		NET INVOICE	\$ 18.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.01	

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

FRESH

2714702

Date	Invoice #
14/12/2021	187528

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HAT				\$ 9.99
				Total		\$ 9.99

SHIPPING

INVOICE

Date	Invoice #
14/12/2021	187529

2714703

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTERS		\$ 16.50
Total				\$ 16.50
Payments/Credits				\$ 0.00
Balance Due				\$ 16.50

DWIGHT CLARK

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

2714706

INVOICE NUMBER	187530
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RED SILICON		\$ 7.44	
		NET INVOICE	\$ 7.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 7.44	

"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 OUTSTANDIND ON THIS INVOICE.

THE WIMS

2714707

Date	Invoice #
14/12/2021	187531

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CARD				\$ 9.99
					Total	\$ 9.99



2714711

Final Details for Order # 114 - 454564 - 187532

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187532
Order Total: \$ 16.55

Shipped on December 14, 2021

Items Ordered		Price
TABLET MAT	\$	16.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.55
JUAN FERNANDO CASTILL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
TABLET MAT	\$	16.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.55
JUAN FERNANDO CASTILL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.55
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN FERNANDO CASTILL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.55
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	16.55
	Visa ending in: 287	December 14, 2021 \$	16.55



2714712

Final Details for Order # 114 - 454564 - 187533

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187533
Order Total: \$ 10.83

Shipped on December 14, 2021

Items Ordered		Price
T-SHIRT	\$	10.83
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.83
RICARDO GABRIEL DAVID	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
T-SHIRT	\$	10.83
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.83
RICARDO GABRIEL DAVID	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.83
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RICARDO GABRIEL DAVID	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.83
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	10.83
	Visa ending in: 287	December 14, 2021 \$	10.83

ENMOTIVEL

INVOICE

Date	Invoice #
14/12/2021	187534

2714713

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 9.14
Total				\$ 9.14
Payments/Credits				\$ 0.00
Balance Due				\$ 9.14

HOU WENZHENG

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

2714714

INVOICE NUMBER	187535
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHARPENER		\$ 11.22	
		NET INVOICE	\$ 11.22	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.22	

"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.

PRINCE

2714715

Date	Invoice #
14/12/2021	187536

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

Ship To
MARIO CALVO APARICIO
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				
					Total	\$ 30.97

DIGIDAVE

INVOICE

Date	Invoice #
14/12/2021	187537

2714716

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTER		\$ 18.11
Total				\$ 18.11
Payments/Credits				\$ 0.00
Balance Due				\$ 18.11

GEEK TEEZ

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

2714718

INVOICE NUMBER	187538
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	T-SHIRT		\$ 10.20	
		NET INVOICE	\$ 10.20	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.20	

"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 OUTSTANDING ON THIS INVOICE.

SMART ONE CORO

2714719

Date	Invoice #
14/12/2021	187539

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

Ship To
GERY CASTILLO MARTINE
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				\$ 9.55
					Total	\$ 9.55

FULFILLMNET

INVOICE

Date	Invoice #
14/12/2021	187540

2714720

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

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

Quantity	Item	Description	Rate	Amount
1		COFFEE		\$ 10.23
			Total	\$ 10.23
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.23

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

GLUPIS

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

2714721

INVOICE NUMBER	187541
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JUAN 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	ART. PERSONAL		\$ 5.00	
		NET INVOICE	\$ 5.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.00	

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



2714722

Final Details for Order # 114 - 454564 - 187542

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187542
Order Total: \$ 12.01

Shipped on December 14, 2021

Items Ordered		Price
DISPLAY HOLDER	\$	12.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.01
SURAMA RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
DISPLAY HOLDER	\$	12.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.01
SURAMA RIVAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.01
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SURAMA RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.01
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	12.01
	Visa ending in: 287	December 14, 2021 \$	12.01

GAP INC

2714723

Date	Invoice #
14/12/2021	187543

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT BLOUSE				\$ 31.70
					Total	\$ 31.70

VICTORIAS

INVOICE

Date	Invoice #
14/12/2021	187544

2714724

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

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

Quantity	Item	Description	Rate	Amount
1		BRAS		\$ 45.00
			Total	\$ 45.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 45.00

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

JIANG

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

2714725

INVOICE NUMBER	187545
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BLOUSE DRESS TOOL			\$ 34.80
		NET INVOICE		\$ 34.80
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 34.80

"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.

AUTO BUFFY

2714726

Date	Invoice #
14/12/2021	187546

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ADAPTER		\$ 11.01		
				Total	\$ 11.01	

GO CUBE

INVOICE

Date	Invoice #
14/12/2021	187547

2714727

Bill To
JAIME SANTISTEBAN JAIME SANTISTEBAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAIME SANTISTEBAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		RUBIS TOY		\$ 12.55
			Total	\$ 12.55
			Payments/Credits	\$ 0.00
			Balance Due	\$ 12.55

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



2714729

Final Details for Order # 114 - 454564 - 187549

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187549
Order Total: \$ 14.88

Shipped on December 14, 2021

Items Ordered		Price
T-SHIRT	\$	14.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.88
JULIO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
T-SHIRT	\$	14.88
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.88
JULIO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.88
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.88
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	14.88
	Visa ending in: 287	December 14, 2021 \$	14.88

PAUL GUERRA

2714730

Date	Invoice #
14/12/2021	187550

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT				\$ 10.99
					Total	\$ 10.99

DEPT

INVOICE

Date	Invoice #
14/12/2021	187551

2714731

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

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

Quantity	Item	Description	Rate	Amount
1		BALLBEARING		\$ 16.53
Total				\$ 16.53
Payments/Credits				\$ 0.00
Balance Due				\$ 16.53

DEALSOLOGY LLC

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

2714732

INVOICE NUMBER	187552
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
FERNANDO SALVATIERRA 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		\$ 24.71	
		NET INVOICE	\$ 24.71	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.71	

"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.

AMAZON

2714733

Date	Invoice #
14/12/2021	187553

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

Ship To
MONICA ABDALLA
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				\$ 9.14
					Total	\$ 9.14

SDHSWIFFT

INVOICE

Date	Invoice #
14/12/2021	187554

2714734

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

Ship To
ALBERTO CHEVERRIA 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		HOLISTER				\$ 11.00
					Total	\$ 11.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.00



2714735

Final Details for Order # 114 - 454564 - 187555

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187555
Order Total: \$ 34.87

Shipped on December 14, 2021

Items Ordered		Price
WATCH	\$	34.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.87
ROBERTO CARLOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
WATCH	\$	34.87
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.87
ROBERTO CARLOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.87
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROBERTO CARLOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.87
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	34.87
	Visa ending in: 287	December 14, 2021 \$	34.87

AMAOZN

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

2714736

INVOICE NUMBER	187556
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOYS		\$ 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 INCURRED IN THE COLLECTION OF ANY AMOUNT OUTSTANDING ON THIS INVOICE.



2714738

Final Details for Order # 114 - 454564 - 187557

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187557
Order Total: \$ 26.50

Shipped on December 14, 2021

Items Ordered		Price
BOOK	\$	26.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.50
RODOLFO CABRERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
BOOK	\$	26.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.50
RODOLFO CABRERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.50
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RODOLFO CABRERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.50
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	26.50
	Visa ending in: 287	December 14, 2021 \$	26.50



2714740

Final Details for Order # 114 - 454564 - 187558

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187558
Order Total: \$ 30.58

Shipped on December 14, 2021

Items Ordered		Price
BOOKS/DARTS/LEGGO	\$	30.58
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.58
CARLOS RIVERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
BOOKS/DARTS/LEGGO	\$	30.58
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.58
CARLOS RIVERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.58
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS RIVERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.58
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	30.58
	Visa ending in: 287	December 14, 2021 \$	30.58



2714741

Final Details for Order # 114 - 454564 - 187559

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Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187559
Order Total: \$ 26.30

Shipped on December 14, 2021

Items Ordered Price
TOY \$ 26.30
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.30
JORGE CHAVEZ JEREZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on December 14, 2021

Items Ordered Price
TOY \$ 26.30
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 26.30
JORGE CHAVEZ JEREZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 26.30
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JORGE CHAVEZ JEREZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 26.30
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 14, 2021 \$ 26.30
Visa ending in: 287 December 14, 2021 \$ 26.30

AMAOZN

2714742

Date	Invoice #
14/12/2021	187560

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

Ship To
JUAN FERNANDO CASTILL
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 SCREEN PROTECT		\$ 11.20		
				Total	\$ 11.20	



2714743

Final Details for Order # 114 - 454564 - 187561

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187561
Order Total: \$ 13.99

Shipped on December 14, 2021

Items Ordered **Price**
DVD \$ 13.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.99
JULIO DEL CID Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Shipped on December 14, 2021

Items Ordered **Price**
DVD \$ 13.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.99
JULIO DEL CID Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Payment Information

Payment Method: **Total for This Shipment \$ 13.99**
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
JULIO DEL CID Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Grand Total \$ 13.99**
United States

Credit Card Transactions Visa ending in: 287 December 14, 2021 \$ 13.99
Visa ending in: 287 December 14, 2021 \$ 13.99



2714744

Final Details for Order # 114 - 454564 - 187562

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187562
Order Total: \$ 29.33

Shipped on December 14, 2021

Items Ordered		Price
EARRING	\$	29.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.33
GUILLERMO GALINDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
EARRING	\$	29.33
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.33
GUILLERMO GALINDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.33
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO GALINDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.33
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	29.33
	Visa ending in: 287	December 14, 2021 \$	29.33



2714745

Final Details for Order # 114 - 454564 - 187563

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187563
Order Total: \$ 5.10

Shipped on December 14, 2021

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

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

Shipped on December 14, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	5.10
Visa / Last digits: 287	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	5.10
	Visa ending in: 287	December 14, 2021 \$	5.10

AMAOZN

INVOICE

Date	Invoice #
14/12/2021	187564

2714746

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DOOR BELL				\$ 16.90
					Total	\$ 16.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.90

AMAOZN

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

2714747

INVOICE NUMBER	187565
INVOICE DATE	14/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LUIS 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	BALL SWIM		\$ 11.87	
		NET INVOICE	\$ 11.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.87	

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



2714748

Final Details for Order # 114 - 454564 - 187566

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187566
Order Total: \$ 8.44

Shipped on December 14, 2021

Items Ordered Price
FAKE FLOWER \$ 8.44
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.44
SERGIO BRAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on December 14, 2021

Items Ordered Price
FAKE FLOWER \$ 8.44
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 8.44
SERGIO BRAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 8.44
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
SERGIO BRAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 8.44
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 14, 2021 \$ 8.44
Visa ending in: 287 December 14, 2021 \$ 8.44



2714749

Final Details for Order # 114 - 454564 - 187567

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187567
Order Total: \$ 10.01

Shipped on December 14, 2021

Items Ordered		Price
PHONE ACCESSORIES	\$	10.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.01
ALBERTO ECHEVERRIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
PHONE ACCESSORIES	\$	10.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.01
ALBERTO ECHEVERRIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.01
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ALBERTO ECHEVERRIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.01
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	10.01
	Visa ending in: 287	December 14, 2021 \$	10.01



2714750

Final Details for Order # 114 - 454564 - 187568

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

Order Placed: December 14, 2021
Amazon.com order number: # 114 - 454564 - 187568
Order Total: \$ 34.96

Shipped on December 14, 2021

Items Ordered		Price
SUPPLEMENT	\$	34.96
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.96
JORGE MARIO ACEITUNO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 14, 2021

Items Ordered		Price
SUPPLEMENT	\$	34.96
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.96
JORGE MARIO ACEITUNO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.96
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE MARIO ACEITUNO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.96
United States		

Credit Card Transactions	Visa ending in: 287	December 14, 2021 \$	34.96
	Visa ending in: 287	December 14, 2021 \$	34.96

AMAOZN

2714751

Date	Invoice #
14/12/2021	187569

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VIBRATOR		\$ 15.00		
				Total	\$ 15.00	

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187570

2714753

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

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

Quantity	Item	Description	Rate	Amount
1		BOOKS		\$ 44.99
			Total	\$ 44.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 44.99

FERNS SHOP

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

2714754

INVOICE NUMBER	187571
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHOES			\$ 34.10
		NET INVOICE		\$ 34.10
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 34.10

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

KAREN INC

2714756

Date	Invoice #
15/12/2021	187572

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

Ship To
JAVIER 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		COASTER				\$ 16.10
					Total	\$ 16.10

USBAY

INVOICE

Date	Invoice #
15/12/2021	187573

2714757

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME CONTROL				\$ 24.50
					Total	\$ 24.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.50



2714759

Final Details for Order # 114 - 454564 - 187575

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187575
Order Total: \$ 24.10

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.10
CARLOS RIVERA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.10
CARLOS RIVERA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.10
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS RIVERA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.10
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	24.10
	Visa ending in: 287	December 15, 2021 \$	24.10



2714760

Final Details for Order # 114 - 454564 - 187576

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187576
Order Total: \$ 70.10

Shipped on December 15, 2021

Items Ordered		Price
BAUL	\$	70.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	70.10
JOSUE COLLADO SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
BAUL	\$	70.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	70.10
JOSUE COLLADO SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	70.10
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSUE COLLADO SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	70.10
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	70.10
	Visa ending in: 287	December 15, 2021 \$	70.10

GNE

2714761

Date	Invoice #
15/12/2021	187577

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 153.26
					Total	\$ 153.26

LOFT

INVOICE

Date	Invoice #
15/12/2021	187578

2714763

Bill To
PIETERS MANOLA PIETERS MANOLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PIETERS MANOLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HOODIE		\$ 23.65
			Total	\$ 23.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.65

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

NEW YORK

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

2714765

INVOICE NUMBER	187579
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOP PANT		\$ 120.40	
		NET INVOICE	\$ 120.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 120.40	

"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.

DEPT CA

2714767

Date	Invoice #
15/12/2021	187580

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

Ship To
GUSTAVO SOTO
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		BLOUSE				\$ 13.64
					Total	\$ 13.64

AUTO STORE

INVOICE

Date	Invoice #
15/12/2021	187581

2714769

Bill To
REGINA OLIVERO FALLA REGINA OLIVERO FALLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
REGINA OLIVERO FALLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CABLE		\$ 9.70
Total				\$ 9.70
Payments/Credits				\$ 0.00
Balance Due				\$ 9.70

GAP INC

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

2714770

INVOICE NUMBER	187582
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RENE COTTO STREMS 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RENE COTTO STREMS 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PANT BLOUSE DRESS		\$ 43.69	
		NET INVOICE	\$ 43.69	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 43.69	

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

ANN TAYLOR

2714771

Date	Invoice #
15/12/2021	187583

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

Ship To
PIETERS MANOLA
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		PANT				\$ 26.11
					Total	\$ 26.11

DC -AMANGER

INVOICE

Date	Invoice #
15/12/2021	187584

2714772

Bill To
ASTRID AENCIO ASTRID AENCIO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ASTRID AENCIO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ELECTRONIC		\$ 20.23
			Total	\$ 20.23
			Payments/Credits	\$ 0.00
			Balance Due	\$ 20.23

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



2714776

Final Details for Order # 114 - 454564 - 187585

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187585
Order Total: \$ 11.65

Shipped on December 15, 2021

Items Ordered		Price
BLOUSE	\$	11.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.65
PAOLA MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
BLOUSE	\$	11.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.65
PAOLA MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.65
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PAOLA MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.65
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	11.65
	Visa ending in: 287	December 15, 2021 \$	11.65



2714777

Final Details for Order # 114 - 454564 - 187586

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187586
Order Total: \$ 19.99

Shipped on December 15, 2021

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

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

Shipped on December 15, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 287	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	19.99
	Visa ending in: 287	December 15, 2021 \$	19.99

AMAOZN

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

2714778

INVOICE NUMBER	187587
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAP		\$ 8.40	
		NET INVOICE	\$ 8.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 8.40	

"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.

AMAOZN

2714780

Date	Invoice #
15/12/2021	187588

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

Ship To
JONATHAN SELECHINK
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 COVER		\$ 10.40		
				Total	\$ 10.40	



2714783

Final Details for Order # 114 - 454564 - 187589

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187589
Order Total: \$ 13.27

Shipped on December 15, 2021

Items Ordered		Price
TOP	\$	13.27
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.27
ANTONIO ARRAZOLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOP	\$	13.27
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.27
ANTONIO ARRAZOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.27
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANTONIO ARRAZOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.27
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	13.27
	Visa ending in: 287	December 15, 2021 \$	13.27

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187590

2714785

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 11.01
					Total	\$ 11.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 11.01

AMAOZN

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

2714786

INVOICE NUMBER	187591
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	USB CABLE		\$ 15.01	
		NET INVOICE	\$ 15.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.01	

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

ROYAL MAIL

2714787

Date	Invoice #
15/12/2021	187592

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

Ship To
JUAN CARLOS ZETINA
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		HOODIE				\$ 29.99
					Total	\$ 29.99

DEPT

INVOICE

Date	Invoice #
15/12/2021	187593

2714788

Bill To
RELO JCUCUGT RELO JCUCUGT Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RELO JCUCUGT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		WALL CLOCK DISC DIAL PERDULUN WALL		\$ 98.21
Total				\$ 98.21
Payments/Credits				\$ 0.00
Balance Due				\$ 98.21



2714790

Final Details for Order # 114 - 454564 - 187594

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187594
Order Total: \$ 60.00

Shipped on December 15, 2021

Items Ordered		Price
CARPET	\$	60.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	60.00
AURORA LOPEZ MANSILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
CARPET	\$	60.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	60.00
AURORA LOPEZ MANSILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	60.00
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
AURORA LOPEZ MANSILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	60.00
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	60.00
	Visa ending in: 287	December 15, 2021 \$	60.00

LAPMS PLUS

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

2714791

INVOICE NUMBER	187595
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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



2714793

Final Details for Order # 114 - 454564 - 187596

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187596
Order Total: \$ 20.01

Shipped on December 15, 2021

Items Ordered Price
TUMS \$ 20.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.01
RODOLFO NIEDERHEITMAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
TUMS \$ 20.01
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 20.01
RODOLFO NIEDERHEITMAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 20.01
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
RODOLFO NIEDERHEITMAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 20.01
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 20.01
Visa ending in: 287 December 15, 2021 \$ 20.01

MADALUXE

2714794

Date	Invoice #
15/12/2021	187597

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		OPTICAL FRAME		\$ 11.99		
				Total	\$ 11.99	

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187598

2714795

Bill To
AIKA I AGUILAR AIKA I AGUILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AIKA I AGUILAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 13.55
					Total	\$ 13.55
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.55



2714796

Final Details for Order # 114 - 454564 - 187599

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187599
Order Total: \$ 24.77

Shipped on December 15, 2021

Items Ordered Price
POWER LOCUS \$ 24.77
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.77
MIROSLAVA VILLAVICENC Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
POWER LOCUS \$ 24.77
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.77
MIROSLAVA VILLAVICENC Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 24.77
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MIROSLAVA VILLAVICENC Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 24.77
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 24.77
Visa ending in: 287 December 15, 2021 \$ 24.77



2714797

Final Details for Order # 114 - 454564 - 187600

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187600
Order Total: \$ 23.90

Shipped on December 15, 2021

Items Ordered		Price
SAXOPHONE SHOULDER	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
LUIS ARRIOLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
SAXOPHONE SHOULDER	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
LUIS ARRIOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.90
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS ARRIOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.90
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	23.90
	Visa ending in: 287	December 15, 2021 \$	23.90



2714799

Final Details for Order # 114 - 454564 - 187601

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187601
Order Total: \$ 20.03

Shipped on December 15, 2021

Items Ordered		Price
PAMPERS	\$	20.03
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.03
MANOLA ANA ISABEL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
PAMPERS	\$	20.03
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.03
MANOLA ANA ISABEL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	20.03
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MANOLA ANA ISABEL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.03
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	20.03
	Visa ending in: 287	December 15, 2021 \$	20.03



2714801

Final Details for Order # 114 - 454564 - 187603

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187603
Order Total: \$ 39.99

Shipped on December 15, 2021

Items Ordered		Price
JEWELRY BOX	\$	39.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
TATIANA PLOCHARSKI	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
JEWELRY BOX	\$	39.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.99
TATIANA PLOCHARSKI	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.99
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
TATIANA PLOCHARSKI	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.99
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	39.99
	Visa ending in: 287	December 15, 2021 \$	39.99

MANAGER

2714803

Date	Invoice #
15/12/2021	187604

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PAMPER WIPES		\$ 26.30		
				Total	\$ 26.30	



2714804

Final Details for Order # 114 - 454564 - 187605

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187605
Order Total: \$ 13.54

Shipped on December 15, 2021

Items Ordered Price
BODY CREAM \$ 13.54
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.54
MIGUEL ROBERTO CERVAN Shipping & Handling:
1454 NW 78TH AVE 53- -----
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----

Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
BODY CREAM \$ 13.54
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.54
MIGUEL ROBERTO CERVAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States

Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.54
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MIGUEL ROBERTO CERVAN Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 13.54
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 13.54
Visa ending in: 287 December 15, 2021 \$ 13.54

ROCKAUTOLLC

INVOICE

Date	Invoice #
15/12/2021	187606

2714805

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 34.01
Total				\$ 34.01
Payments/Credits				\$ 0.00
Balance Due				\$ 34.01



2714807

Final Details for Order # 114 - 454564 - 187607

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187607
Order Total: \$ 19.99

Shipped on December 15, 2021

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

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

Shipped on December 15, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 287	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	19.99
	Visa ending in: 287	December 15, 2021 \$	19.99



2714808

Final Details for Order # 114 - 454564 - 187608

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187608
Order Total: \$ 23.65

Shipped on December 15, 2021

Items Ordered Price
BROWN COWHIDE \$ 23.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

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

Shipped on December 15, 2021

Items Ordered Price
BROWN COWHIDE \$ 23.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

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

Payment Information

Payment Method: Total for This Shipment \$ 23.65
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 23.65
Visa ending in: 287 December 15, 2021 \$ 23.65



2714809

Final Details for Order # 114 - 454564 - 187609

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187609
Order Total: \$ 65.00

Shipped on December 15, 2021

Items Ordered		Price
PANT	\$	65.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	65.00
LUIS SILIEZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
PANT	\$	65.00
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	65.00
LUIS SILIEZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	65.00
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS SILIEZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	65.00
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	65.00
	Visa ending in: 287	December 15, 2021 \$	65.00

PLAYASIA

2714811

Date	Invoice #
15/12/2021	187611

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 14.99
					Total	\$ 14.99

VITACOST

INVOICE

Date	Invoice #
15/12/2021	187612

2714814

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

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

Quantity	Item	Description	Rate	Amount
1		SUPPLEMENT		\$ 16.55
			Total	\$ 16.55
			Payments/Credits	\$ 0.00
			Balance Due	\$ 16.55

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

NIKE

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

2714815

INVOICE NUMBER	187613
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

GAP INC

2714816

Date	Invoice #
15/12/2021	187614

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SWEATER T-SHIRT				\$ 38.64
					Total	\$ 38.64

THE WILLIAM

INVOICE

Date	Invoice #
15/12/2021	187615

2714818

Bill To
CATHERINE MORELO CATHERINE MORELO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CATHERINE MORELO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		T-SSHIRT BLOUSE DRESS		\$ 46.90
			Total	\$ 46.90
			Payments/Credits	\$ 0.00
			Balance Due	\$ 46.90

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

GAMERNNER

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

2714820

INVOICE NUMBER	187616
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
WALTER VILLED AMORALE 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		\$ 399.00	
		NET INVOICE	\$ 399.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 399.00	

"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.

CAPA VENTIRES

2714821

Date	Invoice #
15/12/2021	187617

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

Ship To
AGNER SALGUERO
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		BULLDOZER				\$ 11.80
					Total	\$ 11.80

CHINA

INVOICE

Date	Invoice #
15/12/2021	187618

2714822

Bill To
AGNER SALGUERO AGNER SALGUERO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AGNER SALGUERO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CONVERTER		\$ 23.77
			Total	\$ 23.77
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.77

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

SANDY C

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

2714824

INVOICE NUMBER	187619
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
GERY 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	TOY		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

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

ONLINE STORE

2714825

Date	Invoice #
15/12/2021	187620

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

Ship To
PATRICK BELIARD
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		WATER TEST				\$ 39.90
					Total	\$ 39.90

WALMART

INVOICE

Date	Invoice #
15/12/2021	187621

2714826

Bill To
PATRCK BELAIRD PATRCK BELAIRD Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PATRCK BELAIRD Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PANT		\$ 27.40
Total				\$ 27.40
Payments/Credits				\$ 0.00
Balance Due				\$ 27.40

BARBOX

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

2714827

INVOICE NUMBER	187622
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
OSCAR 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	TOY		\$ 16.80	
		NET INVOICE	\$ 16.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.80	

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

PAUL BRIDGES

2714828

Date	Invoice #
15/12/2021	187623

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		TOY				\$ 21.88
					Total	\$ 21.88

DEPARTMENT

INVOICE

Date	Invoice #
15/12/2021	187624

2714829

Bill To
LUIS FERNANDO MONZON LUIS FERNANDO MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		WATCH		\$ 92.00
			Total	\$ 92.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 92.00

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

JOHANNES

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

2714830

INVOICE NUMBER	187625
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CESAR 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	TOY		\$ 11.01	
		NET INVOICE	\$ 11.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.01	

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

EPIC DROPS

2714831

Date	Invoice #
15/12/2021	187626

Bill To
CHRISTIAN BECKER SA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
CHRISTIAN BECKER SA
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		\TOY				\$ 18.69
					Total	\$ 18.69

ANDREW

INVOICE

Date	Invoice #
15/12/2021	187627

2714832

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 29.99
					Total	\$ 29.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.99

VS

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

2714833

INVOICE NUMBER	187628
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BODY CREAM BODY MIST LOTION		\$ 46.80	
		NET INVOICE	\$ 46.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 46.80	

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

BRUNO

2714834

Date	Invoice #
15/12/2021	187629

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOLE		\$ 30.00		
				Total	\$ 30.00	

SHESPOKE

INVOICE

Date	Invoice #
15/12/2021	187630

2714835

Bill To
MONICA ABDALLA MONICA ABDALLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MONICA ABDALLA 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		LIPSTICK				\$ 5.10
					Total	\$ 5.10
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.10

AMAOZN

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

2714836

INVOICE NUMBER	187631
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 16.80	
		NET INVOICE	\$ 16.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.80	

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



2714837

Final Details for Order # 114 - 454564 - 187632

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187632
Order Total: \$ 7.10

Shipped on December 15, 2021

Items Ordered		Price
CREAM	\$	7.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.10
YOUNG SOOK AHN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
CREAM	\$	7.10
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	7.10
YOUNG SOOK AHN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	7.10
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
YOUNG SOOK AHN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	7.10
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	7.10
	Visa ending in: 287	December 15, 2021 \$	7.10

MARK TREACY

2714838

Date	Invoice #
15/12/2021	187633

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

Ship To
CAROLINA FLORES
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				\$ 33.98
					Total	\$ 33.98

TBD

INVOICE

Date	Invoice #
15/12/2021	187634

2714840

Bill To
JOHANA MELENDEZ JOHANA MELENDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOHANA MELENDEZ 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				\$ 48.90
					Total	\$ 48.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 48.90

JIANG

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

2714842

INVOICE NUMBER	187635
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	T-SHIRT		\$ 27.63	
		NET INVOICE	\$ 27.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.63	

"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.

THE MATTEL

2714843

Date	Invoice #
15/12/2021	187636

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

Ship To
JUAN PINEDA
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		\$ 25.00		
				Total	\$ 25.00	

ZENNI

INVOICE

Date	Invoice #
15/12/2021	187637

2714844

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

Ship To
WAGNER JIMENEZ 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		GLASSES				\$ 36.80
					Total	\$ 36.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 36.80

STOREMANAGER

2714847

Date	Invoice #
15/12/2021	187639

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 13.65
					Total	\$ 13.65

FULFILLMNET

INVOICE

Date	Invoice #
15/12/2021	187640

2714848

Bill To
LUIS ARTURO GUZMAN LUIS ARTURO GUZMAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

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

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

YOS

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

2714849

INVOICE NUMBER	187641
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
GERY 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	DVD		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.99	

"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.

WARBYS PARKER

2714852

Date	Invoice #
15/12/2021	187642

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

Ship To
RICARDO 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		LENSES				\$ 65.00
					Total	\$ 65.00

TSD

INVOICE

Date	Invoice #
15/12/2021	187643

2714854

Bill To
MIGUEL ANGEL FIGUEROA MIGUEL ANGEL FIGUEROA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MIGUEL ANGEL FIGUEROA 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		SELECTOR				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64

ZAVKO .COM

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

2714855

INVOICE NUMBER	187644
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MARTHA HERNANDEZ GALV 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 OUTSTANDIND ON THIS INVOICE.

DCMEDIAMOGUI

2714856

Date	Invoice #
15/12/2021	187645

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE KEYBOARDDVD				\$ 20.01
					Total	\$ 20.01

SANTIZO

INVOICE

Date	Invoice #
15/12/2021	187646

2714857

Bill To
GUSTAVO VINICIO RUIZ GUSTAVO VINICIO RUIZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CARD		\$ 9.99
Total				\$ 9.99
Payments/Credits				\$ 0.00
Balance Due				\$ 9.99

AMAOZN

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

2714858

INVOICE NUMBER	187647
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRONIC		\$ 45.87	
		NET INVOICE	\$ 45.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 45.87	

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

LDD LLC

2714860

Date	Invoice #
15/12/2021	187648

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLOVES				\$ 9.67
					Total	\$ 9.67

USWE

INVOICE

Date	Invoice #
15/12/2021	187649

2714862

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 138.90
					Total	\$ 138.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 138.90

DEPT PELICAN

2714864

Date	Invoice #
15/12/2021	187651

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTOSPORT SUBFRAME				\$ 133.95
					Total	\$ 133.95

TARIK COSOVIC

INVOICE

Date	Invoice #
15/12/2021	187652

2714865

Bill To
GERARDO PAIZ GERARDO PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GERARDO PAIZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 750.00
			Total	\$ 750.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 750.00

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

KEUA

2714867

Date	Invoice #
15/12/2021	187654

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

Ship To
PATRICIA PORRAS
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		FOUNTAIN PEN				\$ 405.50
					Total	\$ 405.50

MICHAEL MIJIANG

INVOICE

Date	Invoice #
15/12/2021	187655

2714868

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

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

Quantity	Item	Description	Rate	Amount
1		GLOVES		\$ 16.97
Total				\$ 16.97
Payments/Credits				\$ 0.00
Balance Due				\$ 16.97

GATEWAY

2714870

Date	Invoice #
15/12/2021	187657

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 72.76
				Total		\$ 72.76

EXPRES

INVOICE

Date	Invoice #
15/12/2021	187658

2714873

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

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

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

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

HERBERT GONZALEZ

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

2714875

INVOICE NUMBER	187659
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
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	BASKETS		\$ 99.80	
		NET INVOICE	\$ 99.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 99.80	

"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.

HERBERT GONZALEZ

2714876

Date	Invoice #
15/12/2021	187660

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
Quantity	Item	Description	Rate	Amount		
1		CHRITSMAS DECORATION		\$ 86.01		
				Total	\$ 86.01	

IHUBDEAL

INVOICE

Date	Invoice #
15/12/2021	187661

2714878

Bill To
DIEGO VIZCAINO DIEGO VIZCAINO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DIEGO VIZCAINO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CERAMIC LOG SET		\$ 63.95
Total				\$ 63.95
Payments/Credits				\$ 0.00
Balance Due				\$ 63.95



2714879

Final Details for Order # 114 - 454564 - 187662

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187662
Order Total: \$ 23.44

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	23.44
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.44
MAURICIO ZARAZUA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	23.44
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.44
MAURICIO ZARAZUA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.44
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO ZARAZUA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.44
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	23.44
	Visa ending in: 287	December 15, 2021 \$	23.44

LEE WANG

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

2714880

INVOICE NUMBER	187663
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TABLET		\$ 369.01	
		NET INVOICE	\$ 369.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 369.01	

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

AMAOZN

2714881

Date	Invoice #
15/12/2021	187664

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

Ship To
PEDRO PABLO SILVA
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		PEN				\$ 23.01
					Total	\$ 23.01



2714882

Final Details for Order # 114 - 454564 - 187665

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187665
Order Total: \$ 37.88

Shipped on December 15, 2021

Items Ordered Price
BLANKET \$ 37.88
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.88
LUIS LARRIEU Shipping & Handling:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
BLANKET \$ 37.88
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 37.88
LUIS LARRIEU Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 37.88
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
LUIS LARRIEU Sales tax: \$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 37.88
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 37.88
Visa ending in: 287 December 15, 2021 \$ 37.88



2714883

Final Details for Order # 114 - 454564 - 187666

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187666
Order Total: \$ 23.90

Shipped on December 15, 2021

Items Ordered		Price
CHAMPAGNE FLUTES	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
SERGIO BRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
CHAMPAGNE FLUTES	\$	23.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.90
SERGIO BRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.90
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SERGIO BRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.90
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	23.90
	Visa ending in: 287	December 15, 2021 \$	23.90



2714884

Final Details for Order # 114 - 454564 - 187667

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187667
Order Total: \$ 21.04

Shipped on December 15, 2021

Items Ordered Price
TOY \$ 21.04
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.04
FRANCISCO JAAR Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
TOY \$ 21.04
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.04
FRANCISCO JAAR Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 21.04
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
FRANCISCO JAAR Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 21.04
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 21.04
Visa ending in: 287 December 15, 2021 \$ 21.04

CEDAR PASTRIES

INVOICE

Date	Invoice #
15/12/2021	187668

2714885

Bill To
JAIME FARRACH JAIME FARRACH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JAIME FARRACH Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		GROCERY		\$ 28.40
Total				\$ 28.40
Payments/Credits				\$ 0.00
Balance Due				\$ 28.40



2714887

Final Details for Order # 114 - 454564 - 187670

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187670
Order Total: \$ 24.10

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.10
LUCIA ARRIVILLAGA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	24.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.10
LUCIA ARRIVILLAGA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.10
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCIA ARRIVILLAGA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.10
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	24.10
	Visa ending in: 287	December 15, 2021 \$	24.10

GREENS

2714888

Date	Invoice #
15/12/2021	187671

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		RACK METAL TOOL				
				Total	\$ 29.98	

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187672

2714889

Bill To
JUAN SIERRA ARIAS JUAN SIERRA ARIAS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JUAN SIERRA ARIAS 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		CAMERA				\$ 48.99
					Total	\$ 48.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 48.99

AMAOZN

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

2714890

INVOICE NUMBER	187673
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CAROLINE KELLEMS 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		\$ 16.70	
		NET INVOICE	\$ 16.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.70	

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



2714891

Final Details for Order # 114 - 454564 - 187674

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187674
Order Total: \$ 28.46

Shipped on December 15, 2021

Items Ordered		Price
KEYBOARD	\$	28.46
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.46
RAFAEL E DIAZ RIVAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
KEYBOARD	\$	28.46
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	28.46
RAFAEL E DIAZ RIVAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	28.46
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RAFAEL E DIAZ RIVAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	28.46
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	28.46
	Visa ending in: 287	December 15, 2021 \$	28.46



2714893

Final Details for Order # 114 - 454564 - 187675

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187675
Order Total: \$ 26.90

Shipped on December 15, 2021

Items Ordered		Price
VETS	\$	26.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.90
FAST MAIL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
VETS	\$	26.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.90
FAST MAIL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.90
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FAST MAIL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.90
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	26.90
	Visa ending in: 287	December 15, 2021 \$	26.90



2714894

Final Details for Order # 114 - 454564 - 187676

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187676
Order Total: \$ 24.01

Shipped on December 15, 2021

Items Ordered Price
PIJAMA \$ 24.01
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.01
MICHELLE CASTRON CONDE Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
PIJAMA \$ 24.01
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.01
MICHELLE CASTRON CONDE Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 24.01
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MICHELLE CASTRON CONDE Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 24.01
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 24.01
Visa ending in: 287 December 15, 2021 \$ 24.01



2714895

Final Details for Order # 114 - 454564 - 187677

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187677
Order Total: \$ 27.90

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	27.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.90
MAURICIO ZARAZUA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOY	\$	27.90
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.90
MAURICIO ZARAZUA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.90
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO ZARAZUA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.90
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	27.90
	Visa ending in: 287	December 15, 2021 \$	27.90



2714896

Final Details for Order # 114 - 454564 - 187678

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187678
Order Total: \$ 11.60

Shipped on December 15, 2021

Items Ordered	Price
FAJA	\$ 11.60
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	11.60
JORGE CHAVEZ JEREZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered	Price
FAJA	\$ 11.60
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	11.60
JORGE CHAVEZ JEREZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.60
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE CHAVEZ JEREZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.60
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	11.60
	Visa ending in: 287	December 15, 2021 \$	11.60

THE FOLLO SOCIETY

2714897

Date	Invoice #
15/12/2021	187679

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 27.50
					Total	\$ 27.50

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187680

2714898

Bill To
DIEGO VIZCAINO DIEGO VIZCAINO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
DIEGO VIZCAINO 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		COOFFEE SUPPLY				\$ 29.90
					Total	\$ 29.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.90



2714899

Final Details for Order # 114 - 454564 - 187681

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187681
Order Total: \$ 24.01

Shipped on December 15, 2021

Items Ordered		Price
TEENS BOY GIRLS TOOL	\$	24.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.01
MAURICIO ZARRAZUA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TEENS BOY GIRLS TOOL	\$	24.01
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.01
MAURICIO ZARRAZUA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.01
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO ZARRAZUA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.01
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	24.01
	Visa ending in: 287	December 15, 2021 \$	24.01

AMAOZN

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

2714900

INVOICE NUMBER	187682
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KEYBOARD T-SHIRT CORA CUP WATER DRENCH		\$ 35.90	
	NET INVOICE		\$ 35.90	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 35.90	

"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.



2714901

Final Details for Order # 114 - 454564 - 187683

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187683
Order Total: \$ 27.50

Shipped on December 15, 2021

Items Ordered		Price
ACRYLIC PAINT SET	\$	27.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.50
MAURICIO ZARAZUA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
ACRYLIC PAINT SET	\$	27.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.50
MAURICIO ZARAZUA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.50
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MAURICIO ZARAZUA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.50
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	27.50
	Visa ending in: 287	December 15, 2021 \$	27.50

IAH1

2714902

Date	Invoice #
15/12/2021	187684

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BULB		\$ 18.90		
				Total	\$ 18.90	

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187685

2714903

Bill To
GUILLERMO E PAIZ GUILLERMO E PAIZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		COLLAGEN		\$ 16.77
Total				\$ 16.77
Payments/Credits				\$ 0.00
Balance Due				\$ 16.77

AMAOZN

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

2714904

INVOICE NUMBER	187686
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
YOUNG SOOK AHN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
YOUNG SOOK AHN 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 BOOK TOY PEN		\$ 38.70	
		NET INVOICE	\$ 38.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.70	

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

FULFILLMNET

2714905

Date	Invoice #
15/12/2021	187687

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FACE CREAM ESSENT		\$ 23.65		
				Total	\$ 23.65	



2714906

Final Details for Order # 114 - 454564 - 187688

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187688
Order Total: \$ 34.80

Shipped on December 15, 2021

Items Ordered		Price
SHAVER MACHINE	\$	34.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.80
MICHELLE CASTRON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
SHAVER MACHINE	\$	34.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	34.80
MICHELLE CASTRON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	34.80
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MICHELLE CASTRON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	34.80
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	34.80
	Visa ending in: 287	December 15, 2021 \$	34.80

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187689

2714907

Bill To
JOSE ALFREDO OLIVA JOSE ALFREDO OLIVA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SOCCER CANCHA		\$ 38.99
			Total	\$ 38.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 38.99



2714908

Final Details for Order # 114 - 454564 - 187690

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187690
Order Total: \$ 27.46

Shipped on December 15, 2021

Items Ordered Price
FOOTBALL \$ 27.46
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 27.46
JOSE ALFREDO OLIVAS Shipping & Handling:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
FOOTBALL \$ 27.46
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 27.46
JOSE ALFREDO OLIVAS Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax:
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 27.46
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE ALFREDO OLIVAS Sales tax: \$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 27.46
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 27.46
Visa ending in: 287 December 15, 2021 \$ 27.46



2714909

Final Details for Order # 114 - 454564 - 187691

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187691
Order Total: \$ 24.70

Shipped on December 15, 2021

Items Ordered		Price
SWIMWEAR	\$	24.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.70
CARLOS MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
SWIMWEAR	\$	24.70
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.70
CARLOS MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.70
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.70
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	24.70
	Visa ending in: 287	December 15, 2021 \$	24.70



2714910

Final Details for Order # 114 - 454564 - 187692

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187692
Order Total: \$ 9.64

Shipped on December 15, 2021

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

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

Shipped on December 15, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 287	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	9.64
	Visa ending in: 287	December 15, 2021 \$	9.64



2714912

Final Details for Order # 114 - 454564 - 187693

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187693
Order Total: \$ 16.01

Shipped on December 15, 2021

Items Ordered Price
TOY \$ 16.01
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.01
JOSE ALFREDO OLIVA Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
TOY \$ 16.01
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.01
JOSE ALFREDO OLIVA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.01
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE ALFREDO OLIVA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 16.01
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 16.01
Visa ending in: 287 December 15, 2021 \$ 16.01



2714913

Final Details for Order # 114 - 454564 - 187694

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187694
Order Total: \$ 17.40

Shipped on December 15, 2021

Items Ordered		Price
TAB CASE	\$	17.40
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.40
RAFAEL NAVAJAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TAB CASE	\$	17.40
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.40
RAFAEL NAVAJAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.40
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RAFAEL NAVAJAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	17.40
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	17.40
	Visa ending in: 287	December 15, 2021 \$	17.40



2714915

Final Details for Order # 114 - 454564 - 187695

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187695
Order Total: \$ 9.80

Shipped on December 15, 2021

Items Ordered		Price
TOOL	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
JOSE CASTILLO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
TOOL	\$	9.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.80
JOSE CASTILLO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.80
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE CASTILLO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.80
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	9.80
	Visa ending in: 287	December 15, 2021 \$	9.80



2714917

Final Details for Order # 114 - 454564 - 187696

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187696
Order Total: \$ 23.80

Shipped on December 15, 2021

Items Ordered		Price
PLASTIC BAG	\$	23.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.80
DANIEL DEL PINAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
PLASTIC BAG	\$	23.80
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	23.80
DANIEL DEL PINAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	23.80
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
DANIEL DEL PINAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	23.80
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	23.80
	Visa ending in: 287	December 15, 2021 \$	23.80

JIANG

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

2714918

INVOICE NUMBER	187697
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DRESS BLOUSE PANT SHORT		\$ 92.99	
		NET INVOICE	\$ 92.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 92.99	

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

SHIPPING

2714919

Date	Invoice #
15/12/2021	187698

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MINI CRANF		\$ 18.01		
				Total	\$ 18.01	



2714920

Final Details for Order # 114 - 454564 - 187699

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

Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187699
Order Total: \$ 14.99

Shipped on December 15, 2021

Items Ordered		Price
DVD	\$	14.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.99
FAST MAIL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
DVD	\$	14.99
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.99
FAST MAIL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.99
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
FAST MAIL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.99
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	14.99
	Visa ending in: 287	December 15, 2021 \$	14.99

AMAOZN

INVOICE

Date	Invoice #
15/12/2021	187700

2714921

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CALENDAR				\$ 10.99
					Total	\$ 10.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.99



2714922

Final Details for Order # 114 - 454564 - 187701

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187701
Order Total: \$ 9.64

Shipped on December 15, 2021

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

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

Shipped on December 15, 2021

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

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

Payment Information

Payment Method:	Total for This Shipment \$	9.64
Visa / Last digits: 287	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	9.64
	Visa ending in: 287	December 15, 2021 \$	9.64



2714923

Final Details for Order # 114 - 454564 - 187702

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187702
Order Total: \$ 13.05

Shipped on December 15, 2021

Items Ordered Price
BAND COMPA \$ 13.05
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.05
RICARDO RAMIREZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on December 15, 2021

Items Ordered Price
BAND COMPA \$ 13.05
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.05
RICARDO RAMIREZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.05
Visa / Last digits: 287 Shipping & Handling: \$ 0.00

Billing address Total before tax:
RICARDO RAMIREZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.05
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 287 December 15, 2021 \$ 13.05
Visa ending in: 287 December 15, 2021 \$ 13.05

AMAOZN

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

2714924

INVOICE NUMBER	187703
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMAOZN

2714925

Date	Invoice #
15/12/2021	187704

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

Ship To
SERGIO GIRON DIAZ
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				\$ 38.90
					Total	\$ 38.90

LOFT

INVOICE

Date	Invoice #
15/12/2021	187705

2714927

Bill To
MANOLA PIETERS MANOLA PIETERS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MANOLA PIETERS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		T-SHIRT		\$ 24.76
Total				\$ 24.76
Payments/Credits				\$ 0.00
Balance Due				\$ 24.76

WOOT -COM

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

2714928

INVOICE NUMBER	187706
INVOICE DATE	15/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EDWIN GOMEZ PINZON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EDWIN GOMEZ PINZON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PENDANT		\$ 75.99	
		NET INVOICE	\$ 75.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 75.99	

"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.



2714930

Final Details for Order # 114 - 454564 - 187707

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Order Placed: December 15, 2021
Amazon.com order number: # 114 - 454564 - 187707
Order Total: \$ 30.80

Shipped on December 15, 2021

Items Ordered		Price
SWIMWEAR	\$	30.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.80
CARLOS MALDONADO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on December 15, 2021

Items Ordered		Price
SWIMWEAR	\$	30.80
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.80
CARLOS MALDONADO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.80
Visa / Last digits: 287	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS MALDONADO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.80
United States		

Credit Card Transactions	Visa ending in: 287	December 15, 2021 \$	30.80
	Visa ending in: 287	December 15, 2021 \$	30.80

DEPARTMENT

2714931

Date	Invoice #
15/12/2021	187708

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 29.97
					Total	\$ 29.97

AVIANCA

INVOICE

Date	Invoice #
16/12/2021	187709

2714932

Bill To
SANDRA PEREZ SANDRA PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CLOTHES TOY MALETIN		\$ 100.00
Total				\$ 100.00
Payments/Credits				\$ 0.00
Balance Due				\$ 100.00

AVIANCA

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

2714933

INVOICE NUMBER	187710
INVOICE DATE	16/12/2021

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CLOTHES TOY MALETIN		\$ 100.00	
		NET INVOICE	\$ 100.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 100.00	

"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.

SUPERMINDEDHEALTH

2714934

Date	Invoice #
16/12/2021	187711

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 23.65
					Total	\$ 23.65

WAREHOUSE

INVOICE

Date	Invoice #
16/12/2021	187712

2714935

Bill To
AMILCAR MORALES RUSTI AMILCAR MORALES RUSTI Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AMILCAR MORALES RUSTI 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		SCANNER				\$ 241.00
					Total	\$ 241.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 241.00

