

COSTCO

2815455

Date	Invoice #
12/03/2026	134825

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

Ship To
HERBER ESTUARDO 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		8 WOVEN CHAISE				
					Total	\$ 1,599.92

COSTCO

INVOICE

Date	Invoice #
12/03/2026	134826

2815455

Bill To
HERBER ESTUARDO GONZALEZ HERBER ESTUARDO GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		8 UMBRELLA				\$ 1,279.92
					Total	\$ 1,279.92
					Payments/Credits	\$ 0.00
					Balance Due	\$ 1,279.92