

SHEIN

2772659

Date	Invoice #
15/02/2024	223596

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOTS				\$ 39.69
				Total		\$ 39.69

TEX AUTO

INVOICE

Date	Invoice #
15/02/2024	223597

2772723

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

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

Quantity	Item	Description	Rate	Amount
1		ADAPTADORES		\$ 56.80
			Total	\$ 56.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 56.80

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

JORDAN WAYNER

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

2772741

INVOICE NUMBER	223598
INVOICE DATE	16/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
LEON CARRILLO 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		\$ 28.42	
		NET INVOICE	\$ 28.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.42	

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

ZINZINO

2772832

Date	Invoice #
19/02/2024	223599

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CUSTOMER KIT BOX//OIL//CUPS//ZINOBIOTIC//BALANCE TEST				
					Total	\$ 76.31

WENGERS OF MYERSTOWN **INVOICE**

Date	Invoice #
19/02/2024	223600

2772849

Bill To
NOE LAFERRE NOE LAFERRE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
NOE LAFERRE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PLASTIC PART		\$ 11.01
			Total	\$ 11.01
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.01

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

AMZ

2772883

Date	Invoice #
20/02/2024	223602

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SCREW				\$ 16.32
					Total	\$ 16.32

AMZ

INVOICE

Date	Invoice #
20/02/2024	223603

2772884

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PET HAIR REMOVER				\$ 39.64
					Total	\$ 39.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.64

AMZ

2772886

Date	Invoice #
20/02/2024	223605

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

Ship To
RICARDO BRIZ
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		TABLETS///WIRELESS CHARGER				\$ 76.90
					Total	\$ 76.90

AMZ

INVOICE

Date	Invoice #
20/02/2024	223606

2772887

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		SMOKE & CARBON MONOXIDE ALARM				\$ 58.14
					Total	\$ 58.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 58.14

AMZ

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

2772888

INVOICE NUMBER	223607
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RICARDO BRIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RICARDO BRIZ 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		\$ 29.63	
		NET INVOICE	\$ 29.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.63	

"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.

RETURN

2772889

Date	Invoice #
20/02/2024	223608

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

Ship To
EDGAR 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		COVER				\$ 9.96
					Total	\$ 9.96

AMZ

INVOICE

Date	Invoice #
20/02/2024	223609

2772890

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

Ship To
CARLOS IBARRA 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		TRAY///SUPPLEMENT				\$ 42.37
					Total	\$ 42.37
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.37

AMZ

2772892

Date	Invoice #
20/02/2024	223611

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAME		\$ 39.99		
				Total	\$ 39.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223612

2772893

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EARBUDS////NOISE CANSELING				\$ 299.00
					Total	\$ 299.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 299.00

AMZ

2772895

Date	Invoice #
20/02/2024	223614

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		NECK CUSHION		\$ 28.43		
				Total	\$ 28.43	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223615

2772896

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

Ship To
PATRICIA PORRAS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE///PHONE CASE				\$ 374.00
					Total	\$ 374.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 374.00

AMZ

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

2772897

INVOICE NUMBER	223616
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ADRIANA ARAGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ADRIANA ARAGON 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	QUILT		\$ 42.31	
		NET INVOICE	\$ 42.31	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 42.31	

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

AMZ

2772898

Date	Invoice #
20/02/2024	223617

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WATCHBAND		\$ 19.99		
				Total	\$ 19.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223618

2772899

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

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

Quantity	Item	Description	Rate	Amount
1		PASTA DENTAL		\$ 8.99
			Total	\$ 8.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 8.99

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

AMZ

2772901

Date	Invoice #
20/02/2024	223620

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

Ship To
MICHELLE BARRASCOUT
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				\$ 18.61
					Total	\$ 18.61

AMZ

INVOICE

Date	Invoice #
20/02/2024	223621

2772902

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 45.50
					Total	\$ 45.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 45.50

AMZ

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

2772903

INVOICE NUMBER	223622
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
NERY ALEXANDER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
NERY ALEXANDER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HAIR TIE		\$ 18.00	
		NET INVOICE	\$ 18.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.00	

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

AMZ

2772904

Date	Invoice #
20/02/2024	223623

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CREAM FOR PAIN MOTRIM		\$ 15.81		
				Total	\$ 15.81	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223624

2772905

Bill To
NERY ALEXANDER NERY ALEXANDER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
NERY ALEXANDER 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		USB CABLE				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99

AMZ

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

2772907

INVOICE NUMBER	223625
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 39.99	
	NET INVOICE		\$ 39.99	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 39.99	

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

AMZ

2772908

Date	Invoice #
20/02/2024	223626

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

Ship To
JORGE 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		CABLE//PHONE CASE				\$ 36.98
					Total	\$ 36.98

SHIPPING

INVOICE

Date	Invoice #
20/02/2024	223627

2772909

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA Y COLONIA		\$ 51.11
			Total	\$ 51.11
			Payments/Credits	\$ 0.00
			Balance Due	\$ 51.11

AMZ

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

2772910

INVOICE NUMBER	223628
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ERICK PRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ERICK PRERA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GRAPH GEAR///BOOK		\$ 22.65	
		NET INVOICE	\$ 22.65	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 22.65	

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

AMZ

2772912

Date	Invoice #
20/02/2024	223629

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GEL				\$ 23.64
					Total	\$ 23.64

AMZ

INVOICE

Date	Invoice #
20/02/2024	223630

2772913

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GRIME GUARD				\$ 19.67
					Total	\$ 19.67
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.67

AMZ

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

2772915

INVOICE NUMBER	223631
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
EDDER SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
EDDER SANDOVAL 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		\$ 28.42	
		NET INVOICE	\$ 28.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.42	

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

AMZ

2772916

Date	Invoice #
20/02/2024	223632

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VINYL SHEET////SOFA COVER				
					Total	\$ 52.44

AMZ

INVOICE

Date	Invoice #
20/02/2024	223633

2772917

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

Ship To
ANA LUCIA 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				\$ 20.99
					Total	\$ 20.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.99

AMZ

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

2772918

INVOICE NUMBER	223634
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA PALMA 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 PROTECTOR		\$ 26.34	
		NET INVOICE	\$ 26.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.34	

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

AMZ

2772920

Date	Invoice #
20/02/2024	223635

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

Ship To
ALEXANDER BECKER
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				\$ 19.65
					Total	\$ 19.65

AMZ

INVOICE

Date	Invoice #
20/02/2024	223636

2772921

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

Ship To
VELVETH PAZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOTTLE				\$ 20.70
					Total	\$ 20.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 20.70

AMZ

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

2772922

INVOICE NUMBER	223637
INVOICE DATE	20/02/2024

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	PROTEIN			\$ 29.69
		NET INVOICE		\$ 29.69
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 29.69

"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.

AMZ

2772924

Date	Invoice #
20/02/2024	223638

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

Ship To
ORSON JORGE
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		LIP LINER////SOAP////VASELINE				\$ 34.80
					Total	\$ 34.80

AMZ

INVOICE

Date	Invoice #
20/02/2024	223639

2772926

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 24.62
			Total	\$ 24.62
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.62

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

AMZ

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

2772927

INVOICE NUMBER	223640
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WIRELESS ADAPTER		\$ 16.34	
		NET INVOICE	\$ 16.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.34	

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

AMZ

2772928

Date	Invoice #
20/02/2024	223641

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLLAGEN				\$ 34.66
					Total	\$ 34.66

AMZ

INVOICE

Date	Invoice #
20/02/2024	223642

2772932

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

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

Quantity	Item	Description	Rate	Amount
1		PLASTIC BOBBINS/////NNEDLE THREADER		\$ 26.37
			Total	\$ 26.37
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.37

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

AMZ

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

2772934

INVOICE NUMBER	223643
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VELVETH PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VELVETH PAZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	OIL SPRAY////SINUS RINSE		\$ 26.31	
		NET INVOICE	\$ 26.31	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.31	

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

AMZ

2772936

Date	Invoice #
20/02/2024	223644

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 15.38
					Total	\$ 15.38

AMZ

INVOICE

Date	Invoice #
20/02/2024	223645

2772937

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 19.99
			Total	\$ 19.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.99

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

AMZ

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

2772938

INVOICE NUMBER	223646
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TACTICAL GEAR//CARRY BAG		\$ 52.40	
		NET INVOICE	\$ 52.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 52.40	

"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.

AMZ

2772939

Date	Invoice #
20/02/2024	223647

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

Ship To
CARLOS 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		VACUUM SEALER////ROPA////BOMBER///GIFT				\$ 64.80
					Total	\$ 64.80

AMZ

INVOICE

Date	Invoice #
20/02/2024	223648

2772940

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

Ship To
CARLOS 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		CLOTH DIAPERS/////CARD READER SYSTEM				\$ 54.11
					Total	\$ 54.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 54.11

AMZ

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

2772943

INVOICE NUMBER	223649
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BREAST PUMP/////CABLE/////CLIPPER SET///SHOE HORN		\$ 53.11	
		NET INVOICE	\$ 53.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 53.11	

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

AMZ

2772944

Date	Invoice #
20/02/2024	223650

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 23.44
					Total	\$ 23.44

AMZ

INVOICE

Date	Invoice #
20/02/2024	223651

2772945

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE				\$ 15.23
					Total	\$ 15.23
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.23

AMZ

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

2772946

INVOICE NUMBER	223652
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ELECTRODE PASTE		\$ 67.90	
		NET INVOICE	\$ 67.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 67.90	

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

AMZ

2772947

Date	Invoice #
20/02/2024	223653

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MEDICAL EQUIPMENT		\$ 19.99		
				Total	\$ 19.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223654

2772948

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

Ship To
CARLOS 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		SPOON////PH METER				\$ 14.52
					Total	\$ 14.52
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.52

AMZ

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

2772949

INVOICE NUMBER	223655
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SKIN PREP GEL			\$ 36.83
		NET INVOICE		\$ 36.83
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 36.83

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

AMZ

2772950

Date	Invoice #
20/02/2024	223656

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BANDAGE////GROCERY		\$ 15.98		
				Total	\$ 15.98	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223657

2772951

Bill To
JOSE H CASTILLO JOSE H CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSE H CASTILLO 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		BANDAGES				\$ 5.99
					Total	\$ 5.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.99

IHERB

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

2772952

INVOICE NUMBER	223658
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MARIA MERCEDES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TEAS HERBAL		\$ 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.

AMZ

2772954

Date	Invoice #
20/02/2024	223659

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		WRISTBAND				\$ 11.80
					Total	\$ 11.80

AMZ

INVOICE

Date	Invoice #
20/02/2024	223660

2772956

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

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

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

AMZ

2772958

Date	Invoice #
20/02/2024	223662

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 9.99
					Total	\$ 9.99

AMZ

INVOICE

Date	Invoice #
20/02/2024	223663

2772959

Bill To
ANTONIO ARRAZOLA ANTONIO ARRAZOLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ANTONIO ARRAZOLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		CORSET		\$ 16.34
			Total	\$ 16.34
			Payments/Credits	\$ 0.00
			Balance Due	\$ 16.34

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

AMZ

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

2772960

INVOICE NUMBER	223664
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DANIEL IBARRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DANIEL IBARRA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BATTERY PACK CASE		\$ 13.42	
		NET INVOICE	\$ 13.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.42	

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

AMZ

2772961

Date	Invoice #
20/02/2024	223665

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ELECTRODE MODEL		\$ 9.62		
				Total	\$ 9.62	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223666

2772962

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

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

Quantity	Item	Description	Rate	Amount
1		UNIFORME		\$ 26.37
			Total	\$ 26.37
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.37

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

AMZ

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

2772963

INVOICE NUMBER	223667
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CESAR EDUARDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARD READER		\$ 9.61	
		NET INVOICE	\$ 9.61	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.61	

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

AMZ

2772964

Date	Invoice #
20/02/2024	223668

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DOG METAL DOOR				\$ 53.37
				Total		\$ 53.37

AMZ

INVOICE

Date	Invoice #
20/02/2024	223669

2772965

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

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

Quantity	Item	Description	Rate	Amount
1		VACUUM ACCESSORIES///BABY ROLL///ROPA		\$ 72.11
			Total	\$ 72.11
			Payments/Credits	\$ 0.00
			Balance Due	\$ 72.11

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

AMZ

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

2772967

INVOICE NUMBER	223670
INVOICE DATE	20/02/2024

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	GROCERY		\$ 34.64	
		NET INVOICE	\$ 34.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 34.64	

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

AMZ

2772968

Date	Invoice #
20/02/2024	223671

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		NEBULIZER/////CAP		\$ 39.99		
				Total	\$ 39.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223672

2772969

Bill To
MARIA MERCEDES MARIA MERCEDES Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PANTYHOSE////ROSE TEA////		\$ 50.17
			Total	\$ 50.17
			Payments/Credits	\$ 0.00
			Balance Due	\$ 50.17

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

AMZ

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

2772970

INVOICE NUMBER	223673
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ESTUARDO BIGURIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ESTUARDO BIGURIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COOKBOOK///SUPPLEMENT		\$ 32.81	
		NET INVOICE	\$ 32.81	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.81	

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

AMZ

2772971

Date	Invoice #
20/02/2024	223674

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GPS////CARLINKIT				\$ 46.08
				Total		\$ 46.08

AMZ

INVOICE

Date	Invoice #
20/02/2024	223675

2772972

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA//ZAPATO//JEWELRY		\$ 56.31
			Total	\$ 56.31
			Payments/Credits	\$ 0.00
			Balance Due	\$ 56.31

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

AMZ

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

2772973

INVOICE NUMBER	223676
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSH VILLASENOR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSH VILLASENOR 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		\$ 18.94	
		NET INVOICE	\$ 18.94	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.94	

"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 OUTSTANDIND ON THIS INVOICE.

AMZ

2772974

Date	Invoice #
20/02/2024	223677

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CAMERA///USB CABLE///SANDISK				\$ 118.97
					Total	\$ 118.97

AMZ

INVOICE

Date	Invoice #
20/02/2024	223678

2772976

Bill To
LIGIA DE SANDOVAL LIGIA DE SANDOVAL Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA//SUPPLEMENTO				\$ 28.14
					Total	\$ 28.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.14

AMZ

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

2772977

INVOICE NUMBER	223679
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALEXANDER BECKER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALEXANDER BECKER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 30.80	
		NET INVOICE	\$ 30.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.80	

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

AMZ

2772978

Date	Invoice #
20/02/2024	223680

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

Ship To
ALEXANDER BECKER
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				\$ 23.16
					Total	\$ 23.16

AMZ

INVOICE

Date	Invoice #
20/02/2024	223681

2772979

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

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

Quantity	Item	Description	Rate	Amount
1		HAT		\$ 9.96
			Total	\$ 9.96
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.96

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

AMZ

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

2772980

INVOICE NUMBER	223682
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHARGIN PAD MAT		\$ 20.80	
		NET INVOICE	\$ 20.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.80	

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

AMZ

2772981

Date	Invoice #
20/02/2024	223683

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WIPES///TOOL				\$ 9.00
					Total	\$ 9.00

AMZ

INVOICE

Date	Invoice #
20/02/2024	223684

2772982

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

Ship To
ORSON JORGE 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		LIPGLOSS				\$ 5.32
					Total	\$ 5.32
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.32

AMZ

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

2772983

INVOICE NUMBER	223685
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LIGIA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LIGIA SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SHIRT		\$ 13.90	
		NET INVOICE	\$ 13.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.90	

"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.

AMZ

2772984

Date	Invoice #
20/02/2024	223686

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

Ship To
MAURICIO 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		FISHER FINERY				\$ 40.00
					Total	\$ 40.00

AMZ

INVOICE

Date	Invoice #
20/02/2024	223687

2772985

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

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

Quantity	Item	Description	Rate	Amount
1		BAG		\$ 10.75
			Total	\$ 10.75
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.75

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

AMZ

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

2772986

INVOICE NUMBER	223688
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ESTUARDO BIGURIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ESTUARDO BIGURIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPLEMENTOS////TUCK IT BELT////		\$ 29.64	
		NET INVOICE	\$ 29.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.64	

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

AMZ

2772987

Date	Invoice #
20/02/2024	223689

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 24.99		
				Total	\$ 24.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223690

2772988

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

Ship To
RICARDO GABRIEL 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		MAT////SOCK////FACE CREAM				\$ 48.99
					Total	\$ 48.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 48.99

AMZ

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

2772989

INVOICE NUMBER	223691
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RICARDO BECKER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RICARDO BECKER 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/////CRAYOLA		\$ 30.44	
		NET INVOICE	\$ 30.44	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.44	

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

AMZ

2772990

Date	Invoice #
20/02/2024	223692

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

Ship To
JOSE ANTONIO
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 ROUND SWITCH		\$ 13.99		
				Total	\$ 13.99	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223693

2772991

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

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

Quantity	Item	Description	Rate	Amount
1		BOXER		\$ 6.90
			Total	\$ 6.90
			Payments/Credits	\$ 0.00
			Balance Due	\$ 6.90

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

AMZ

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

2772992

INVOICE NUMBER	223694
INVOICE DATE	20/02/2024

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	SNACK BOWL////BUM BUM CREAM		\$ 23.80	
		NET INVOICE	\$ 23.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.80	

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

AMZ

2772993

Date	Invoice #
20/02/2024	223695

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		STEERING WHEEL		\$ 12.74		
				Total	\$ 12.74	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223696

2772994

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

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

Quantity	Item	Description	Rate	Amount
1		BOXER		\$ 12.87
			Total	\$ 12.87
			Payments/Credits	\$ 0.00
			Balance Due	\$ 12.87

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

AMZ

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

2772995

INVOICE NUMBER	223697
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
GRECIA CERMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BARRIER CREAM		\$ 3.25	
		NET INVOICE	\$ 3.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 3.25	

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

AMZ

2772996

Date	Invoice #
20/02/2024	223698

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CAP				\$ 36.69
					Total	\$ 36.69

AMZ

INVOICE

Date	Invoice #
20/02/2024	223699

2772997

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

Ship To
ORSON JORGE 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		PENCIL HOLDER				\$ 9.11
					Total	\$ 9.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.11

AMZ

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

2772998

INVOICE NUMBER	223700
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JOSH VILLASENOR 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JOSH VILLASENOR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOXER//SOCK/CLIPPER//AUDIO ADAPTER			\$ 76.49
				NET INVOICE \$ 76.49
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 76.49

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

AMZ

2772999

Date	Invoice #
20/02/2024	223701

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

Ship To
ALFREDO ORDONEZ
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				\$ 13.55
					Total	\$ 13.55

AMZ

INVOICE

Date	Invoice #
20/02/2024	223702

2773000

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		CAP				\$ 29.00
					Total	\$ 29.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.00

AMZ

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

2773001

INVOICE NUMBER	223703
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
LIGIA DE SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
LIGIA DE SANDOVAL 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		\$ 16.34	
		NET INVOICE	\$ 16.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.34	

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

AMZ

2773002

Date	Invoice #
20/02/2024	223704

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 18.42
					Total	\$ 18.42

AMZ

INVOICE

Date	Invoice #
20/02/2024	223705

2773003

Bill To
LIGIA DE SANDOVAL LIGIA DE SANDOVAL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LIGIA DE SANDOVAL 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		LED LIGHT///SUPPLEMENT				\$ 9.34
					Total	\$ 9.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.34

AMZ

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

2773004

INVOICE NUMBER	223706
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ALEXANDER BECKER 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ALEXANDER BECKER 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 20.70	
		NET INVOICE	\$ 20.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.70	

"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.

SCK6

2773005

Date	Invoice #
20/02/2024	223707

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

Ship To
CARLOS 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		ROPA ///CLOTH DIAPER		\$ 34.60		
				Total	\$ 34.60	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223708

2773006

Bill To
IRMA RAMIREZ IRMA RAMIREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
IRMA RAMIREZ 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		PATIO PLATFORM STEP				\$ 30.72
					Total	\$ 30.72
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.72

VAIPI

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

2773007

INVOICE NUMBER	223709
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TEA BAG		\$ 23.99	
		NET INVOICE	\$ 23.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.99	

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

ANDREW

2773008

Date	Invoice #
20/02/2024	223710

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 48.50
					Total	\$ 48.50

HIRSH

INVOICE

Date	Invoice #
20/02/2024	223711

2773010

Bill To
IRMA RAMIREZ IRMA RAMIREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
IRMA RAMIREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 42.90
					Total	\$ 42.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.90

CYMBIOTICA

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

2773012

INVOICE NUMBER	223712
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
INES ARIMANY 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
INES ARIMANY 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MOLECULA HYDROGEN////LIPOSOMAL////PURE HYDRATION		\$ 70.15	
				NET INVOICE \$ 70.15
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 70.15

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

KAREN

2773013

Date	Invoice #
20/02/2024	223713

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA				\$ 25.00
					Total	\$ 25.00

AMZ

INVOICE

Date	Invoice #
20/02/2024	223714

2773014

Bill To
MANUEL RECINOS MANUEL RECINOS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MANUEL RECINOS 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		LED DESK				\$ 23.18
					Total	\$ 23.18
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.18

ONE STEEP

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

2773015

INVOICE NUMBER	223715
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
BRYAN ARIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
BRYAN ARIEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TOOL			\$ 48.14
		NET INVOICE		\$ 48.14
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 48.14

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

CARTERS

2773016

Date	Invoice #
20/02/2024	223716

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 59.67
				Total		\$ 59.67

MIKE

INVOICE

Date	Invoice #
20/02/2024	223717

2773017

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

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

Quantity	Item	Description	Rate	Amount
1		TRACTEL TRAVSAFE TEMPO		\$ 62.27
			Total	\$ 62.27
			Payments/Credits	\$ 0.00
			Balance Due	\$ 62.27

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

SHURHOLD

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

2773019

INVOICE NUMBER	223718
INVOICE DATE	20/02/2024

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	WATER SPRITE MOP		\$ 26.70	
	NET INVOICE		\$ 26.70	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 26.70	

"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.

JOHN VN

2773020

Date	Invoice #
20/02/2024	223719

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1	OXIDE BALL HONE//HAT//RACE COLLAR////CHAIN//RUBBER//NEEDLE//ATOMIZER					\$ 299.52
					Total	\$ 299.52

AMZ

INVOICE

Date	Invoice #
20/02/2024	223720

2773021

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

Ship To
JOSE MORENO 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		PADDLE				\$ 39.64
					Total	\$ 39.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.64

AMZ

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

2773028

INVOICE NUMBER	223721
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
OLIVER A 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	HAIR TREATMENT		\$ 15.08	
		NET INVOICE	\$ 15.08	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 15.08	

"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.

SHENGNVSHI

2773032

Date	Invoice #
20/02/2024	223722

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 18.52
					Total	\$ 18.52

VASSON

INVOICE

Date	Invoice #
20/02/2024	223723

2773033

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

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

Quantity	Item	Description	Rate	Amount
1		SHAVER MACHINE		\$ 21.99
Total				\$ 21.99
Payments/Credits				\$ 0.00
Balance Due				\$ 21.99

JOSE VILLALOBOS

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

2773034

INVOICE NUMBER	223724
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MARLEN PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MARLEN 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	BAGS///BLOUSE///PHONE CHARGER///CUPS///SHOES			\$ 42.00
				NET INVOICE \$ 42.00
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 42.00

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

POPFUNK

2773036

Date	Invoice #
20/02/2024	223725

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 42.99
					Total	\$ 42.99

AMZ

INVOICE

Date	Invoice #
20/02/2024	223726

2773039

Bill To
SAMANTHA ESCAMILLA SAMANTHA ESCAMILLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SAMANTHA ESCAMILLA 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//STICKER				\$ 30.99
					Total	\$ 30.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.99

AMZ

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

2773040

INVOICE NUMBER	223727
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
PABLO HERRERA 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			\$ 36.00
		NET INVOICE		\$ 36.00
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 36.00

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

NA

2773042

Date	Invoice #
20/02/2024	223728

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

Ship To
RODRIGO 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		SPRAY ADH CONVATEC		\$ 34.80		
				Total	\$ 34.80	

AMZ

INVOICE

Date	Invoice #
20/02/2024	223729

2773043

Bill To
GUILLERMO M PEREZ GUILLERMO M PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUILLERMO M PEREZ 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		DVD				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99

AMZ

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

2773045

INVOICE NUMBER	223730
INVOICE DATE	20/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GUILLERMO M PEREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GUILLERMO M 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	DVD		\$ 18.40	
	NET INVOICE		\$ 18.40	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 18.40	

"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 OUTSTANDING ON THIS INVOICE.

CARTERS

2773046

Date	Invoice #
20/02/2024	223731

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 14.22
					Total	\$ 14.22

SPETEM

INVOICE

Date	Invoice #
21/02/2024	223732

2773048

Bill To
GUTY RONALD GUTY RONALD Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GUTY RONALD Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PLASTIC TOOL		\$ 19.30
			Total	\$ 19.30
			Payments/Credits	\$ 0.00
			Balance Due	\$ 19.30

LINE FRIEND

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

2773049

INVOICE NUMBER	223733
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA BARRIOS 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	KEY CHAIN			\$ 145.11
		NET INVOICE		\$ 145.11
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 145.11

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

ANYA

2773050

Date	Invoice #
21/02/2024	223734

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SENSOR				\$ 41.99
					Total	\$ 41.99

DILLON

INVOICE

Date	Invoice #
21/02/2024	223735

2773052

Bill To
CESAR GUILLEN CESAR GUILLEN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CESAR GUILLEN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		COVER		\$ 35.61
			Total	\$ 35.61
			Payments/Credits	\$ 0.00
			Balance Due	\$ 35.61

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

PETER TEER

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

2773053

INVOICE NUMBER	223736
INVOICE DATE	21/02/2024

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	HYDRAULIC JOYSTICK CONTROL PANEL		\$ 208.00	
		NET INVOICE	\$ 208.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 208.00	

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

JP AUTO

2773054

Date	Invoice #
21/02/2024	223737

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 23.95
				Total		\$ 23.95

ANDRES AGUILERA

INVOICE

Date	Invoice #
21/02/2024	223738

2773055

Bill To
BRIAAN AYALA BRIAAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BRIAAN AYALA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 24.99
Total				\$ 24.99
Payments/Credits				\$ 0.00
Balance Due				\$ 24.99

PT

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

2773057

INVOICE NUMBER	223739
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 56.31	
		NET INVOICE	\$ 56.31	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 56.31	

"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.

SHIPPING

2773058

Date	Invoice #
21/02/2024	223740

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COMPUTER PART GENE				\$ 123.20
					Total	\$ 123.20

SHIPPING

INVOICE

Date	Invoice #
21/02/2024	223741

2773059

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

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

Quantity	Item	Description	Rate	Amount
1		GAME		\$ 35.90
Total				\$ 35.90
Payments/Credits				\$ 0.00
Balance Due				\$ 35.90

JACK COO

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

2773061

INVOICE NUMBER	223742
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HOUSING BREATHER		\$ 47.96	
		NET INVOICE	\$ 47.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 47.96	

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

CHINA

2773063

Date	Invoice #
21/02/2024	223743

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 29.97
					Total	\$ 29.97

HENRY

INVOICE

Date	Invoice #
21/02/2024	223744

2773064

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ANCHORAGE CONNECTOR				\$ 76.08
					Total	\$ 76.08
					Payments/Credits	\$ 0.00
					Balance Due	\$ 76.08

2773065



Detalles finales del pedido # 114 - 454564 - 223745

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

Pedido realizado: February 21, 2024
Pedido amazon.com número: # 114 - 454564 - 223745
Total del pedido: \$ 46.80

Enviado el February 21, 2024

Productos comprados		Precio
DOOR LOCK	\$	46.80
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 46.80
HUGO CALDERON	Envio y Manejo:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total antes de impuestos:	
Estados Unidos	Impuestos:	-----
	Total (I.V.A. Incluido)	\$ -

Enviado el February 21, 2024

Productos comprados:		Precio
DOOR LOCK	\$	46.80
Vendido por: amazon (Perfil del vendedor)	.	
Estado: Nuevo		
Pregunta sobre el producto: Pregunta al vendedor		
Direccion de envio:	Subtotal:	\$ 46.80
HUGO CALDERON	Envio y manejo:	\$ 0.00
1454 NW 78TH AVE 53-	Total antes de impuestos:	-----
MIAMI, FL 33126-1608	Impuestos:	-----
Estados Unidos		
	Total (I.V.A. Incluido)	\$ -

Informacion de pago

Metodo de pago:	Total (I.V.A. Incluido)	\$	46.80
Visa / Ultimos digitos: 546	Envio y manejo:	\$	0.00
Direccion de facturacion	Total antes de impuestos:		
HUGO CALDERON	Impuestos:\$		-
1454 NW 78TH AVE 53-			
MIAMI, FL 33126-1608	Total	\$	46.80
Estados Unidos			

Transacciones con la tarjeta de credito	Discrepita termina 546	February 21, 2024	\$	46.80
	Visa que termina 546	February 21, 2024	\$	46.80

LEADWAY

2773067

Date	Invoice #
21/02/2024	223747

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SYRUP		\$ 18.13		
				Total	\$ 18.13	

ONLINE SELLER

INVOICE

Date	Invoice #
21/02/2024	223748

2773068

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

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

Quantity	Item	Description	Rate	Amount
1		PLASTIC COVER////CABLE		\$ 34.80
			Total	\$ 34.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 34.80

PARTSHAUK

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

2773069

INVOICE NUMBER	223749
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

SHIPPING

2773071

Date	Invoice #
21/02/2024	223750

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CREAM				\$ 23.64
					Total	\$ 23.64

DAVID

INVOICE

Date	Invoice #
21/02/2024	223751

2773072

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

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

Quantity	Item	Description	Rate	Amount
1		DVD		\$ 39.99
			Total	\$ 39.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.99

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

EPOSTG

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

2773074

INVOICE NUMBER	223752
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUNSCREEN		\$ 11.50	
	NET INVOICE		\$ 11.50	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 11.50	

"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.

PONTOHT

2773075

Date	Invoice #
21/02/2024	223753

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BRACO LIMPIADOR		\$ 13.80		
				Total	\$ 13.80	

ELECTRIC

INVOICE

Date	Invoice #
21/02/2024	223754

2773076

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

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

Quantity	Item	Description	Rate	Amount
1		HEADPHONE		\$ 9.98
Total				\$ 9.98
Payments/Credits				\$ 0.00
Balance Due				\$ 9.98

SHADE STOP

2773078

Date	Invoice #
21/02/2024	223756

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GLASSES				\$ 28.70
					Total	\$ 28.70

CHINA

INVOICE

Date	Invoice #
21/02/2024	223757

2773081

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

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

Quantity	Item	Description	Rate	Amount
1		ACCESSORIES		\$ 23.83
			Total	\$ 23.83
			Payments/Credits	\$ 0.00
			Balance Due	\$ 23.83

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

PAUL MATA

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

2773086

INVOICE NUMBER	223758
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JG GEARSET RATIO		\$ 105.00	
		NET INVOICE	\$ 105.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 105.00	

"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.

PAUL MATA

2773087

Date	Invoice #
21/02/2024	223759

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		JG GEARSET RATIO				
					Total	\$ 105.00

PAUL MATA

INVOICE

Date	Invoice #
21/02/2024	223760

2773088

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

Ship To
EDGAR MOLLINEDO 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		JG GEARSET RATIO				\$ 98.61
					Total	\$ 98.61
					Payments/Credits	\$ 0.00
					Balance Due	\$ 98.61

AMZ

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

2773092

INVOICE NUMBER	223761
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RANGE RADIANT////BOOK		\$ 65.85	
		NET INVOICE	\$ 65.85	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 65.85	

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

AMZ

2773093

Date	Invoice #
21/02/2024	223762

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

Ship To
DAVID LEZANA
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		HYDRO FLASK				\$ 21.82
					Total	\$ 21.82

AMZ

INVOICE

Date	Invoice #
21/02/2024	223763

2773094

Bill To
NERY ALEXANDER NERY ALEXANDER Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
NERY ALEXANDER 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		HAIR CLIP///HEADBAND				\$ 70.15
					Total	\$ 70.15
					Payments/Credits	\$ 0.00
					Balance Due	\$ 70.15

AMZ

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

2773095

INVOICE NUMBER	223764
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
GUSTAVO VINICIO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
GUSTAVO VINICIO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCH		\$ 31.90	
		NET INVOICE	\$ 31.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 31.90	

"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.

AMZ

2773096

Date	Invoice #
21/02/2024	223765

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 10.00		
				Total	\$ 10.00	

AMZ

INVOICE

Date	Invoice #
21/02/2024	223766

2773097

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

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

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
		ELECTRONIC				\$ 24.11
					Total	\$ 24.11
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.11

AMZ

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

2773099

INVOICE NUMBER	223767
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 12.34	
		NET INVOICE	\$ 12.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.34	

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

AMZ

2773100

Date	Invoice #
21/02/2024	223768

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

Ship To
GUSTAVO VINICIO
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		WATCH BAND				\$ 9.66
					Total	\$ 9.66

AMZ

INVOICE

Date	Invoice #
21/02/2024	223769

2773105

Bill To
PARKER RANDALL PARKER RANDALL Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PARKER RANDALL 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		NOISE BLOKER				\$ 14.99
					Total	\$ 14.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.99

AMZ

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

2773106

INVOICE NUMBER	223770
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	ROPA			\$ 24.99
		NET INVOICE		\$ 24.99
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 24.99

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

AMZ

2773107

Date	Invoice #
21/02/2024	223771

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BATTERY SWITCH				\$ 23.70
					Total	\$ 23.70

AMZ

INVOICE

Date	Invoice #
21/02/2024	223772

2773108

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

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

Quantity	Item	Description	Rate	Amount
1		LIP SLOTTED		\$ 13.90
			Total	\$ 13.90
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.90

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

AMZ

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

2773109

INVOICE NUMBER	223773
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
FASTMAIL CENTER MARIBEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
FASTMAIL CENTER MARIBEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HARD CARRYING////PORTABLE SSD		\$ 27.40	
		NET INVOICE	\$ 27.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 27.40	

"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 OUTSTANDING ON THIS INVOICE.

AMZ

2773113

Date	Invoice #
21/02/2024	223774

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

Ship To
CARLOS 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		APRON		\$ 16.37		
				Total	\$ 16.37	

AMZ

INVOICE

Date	Invoice #
21/02/2024	223775

2773114

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

Ship To
RICARDO ANTONIO 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		RESISTANCE BAND				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99

AMZ

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

2773115

INVOICE NUMBER	223776
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 9.98	
		NET INVOICE	\$ 9.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.98	

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

PASHI

2773116

Date	Invoice #
21/02/2024	223777

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOLTAND WASHERS REPLACEMENT		\$ 5.00		
				Total	\$ 5.00	

AMZ

INVOICE

Date	Invoice #
21/02/2024	223778

2773117

Bill To
CARMEN JEREZ CARMEN JEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARMEN JEREZ 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		SCREEN PROTECTOR////ORGANIC STUDENT SET				\$ 35.98
					Total	\$ 35.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 35.98

AMZ

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

2773118

INVOICE NUMBER	223779
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ELDER SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ELDER SANDOVAL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 20.70	
		NET INVOICE	\$ 20.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.70	

"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.

AMZ

2773119

Date	Invoice #
21/02/2024	223780

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BUDS CASE				\$ 10.24
					Total	\$ 10.24

SHIPPING MANAGER

INVOICE

Date	Invoice #
21/02/2024	223781

2773120

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

Ship To
JULIO APBLO 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		PET SOFA				\$ 23.90
					Total	\$ 23.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.90

SHIPPING MANAGER

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

2773121

INVOICE NUMBER	223782
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PET SOFA		\$ 20.70	
		NET INVOICE	\$ 20.70	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 20.70	

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

AMZ

2773122

Date	Invoice #
21/02/2024	223783

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GROCERY				\$ 42.01
					Total	\$ 42.01

AMZ

INVOICE

Date	Invoice #
21/02/2024	223784

2773123

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

Ship To
DIEGO VADILLO 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		WIRELESS				\$ 26.33
					Total	\$ 26.33
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.33

ADIDAS

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

2773125

INVOICE NUMBER	223785
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RODRIGO ZARCO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RODRIGO ZARCO 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		\$ 38.11	
		NET INVOICE	\$ 38.11	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.11	

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

AMZ

2773126

Date	Invoice #
21/02/2024	223786

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		APRON				\$ 28.64
					Total	\$ 28.64

AMZ

INVOICE

Date	Invoice #
21/02/2024	223787

2773128

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BAG				\$ 77.35
					Total	\$ 77.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 77.35

AMZ

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

2773129

INVOICE NUMBER	223788
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
RODRIGO LUJAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
RODRIGO LUJAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	POLL HANDRAIL COVER		\$ 15.90	
			\$ 15.90	
			\$ 0.00	
			\$ 15.90	
		NET INVOICE		
		FREIGHT		
		INVOICE TOTAL		

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

AMZ

2773130

Date	Invoice #
21/02/2024	223789

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FILTER				\$ 39.99
					Total	\$ 39.99

SHIPPING MANAGER

INVOICE

Date	Invoice #
21/02/2024	223790

2773131

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

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

Quantity	Item	Description	Rate	Amount
1		PET SOFA		\$ 24.08
Total				\$ 24.08
Payments/Credits				\$ 0.00
Balance Due				\$ 24.08

AMZ

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

2773133

INVOICE NUMBER	223791
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CAP		\$ 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.

AMZ

2773134

Date	Invoice #
21/02/2024	223792

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CAP				\$ 9.99
					Total	\$ 9.99

AMZ

INVOICE

Date	Invoice #
21/02/2024	223793

2773136

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

Ship To
CARLOS 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		CAP				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99

AMZ

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

2773137

INVOICE NUMBER	223794
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
VICTORIA SINIBALDI 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
VICTORIA SINIBALDI 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GOLCE TABS		\$ 5.01	
		NET INVOICE	\$ 5.01	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.01	

"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.

AMZ

2773139

Date	Invoice #
21/02/2024	223795

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 26.34
					Total	\$ 26.34

PMR

INVOICE

Date	Invoice #
21/02/2024	223796

2773140

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PART				\$ 119.98
					Total	\$ 119.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 119.98

AMZ

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

2773141

INVOICE NUMBER	223797
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
DIEGO VADILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
DIEGO VADILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WIRELESS		\$ 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.

USBAY

2773142

Date	Invoice #
21/02/2024	223798

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GAME		\$ 39.41		
				Total	\$ 39.41	

VERSTAPPEN

INVOICE

Date	Invoice #
21/02/2024	223799

2773143

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 53.00
Total				\$ 53.00
Payments/Credits				\$ 0.00
Balance Due				\$ 53.00

AMZ

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

2773146

INVOICE NUMBER	223800
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	REMOVE SALT////RINSE///TARTAR CONTROL///		\$ 24.11	
				NET INVOICE \$ 24.11
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 24.11

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

BED BATH

2773147

Date	Invoice #
21/02/2024	223801

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOWER CURTAIN		\$ 29.34		
				Total	\$ 29.34	

AMZ

INVOICE

Date	Invoice #
21/02/2024	223802

2773148

Bill To
JOSE H CASTILLO JOSE H CASTILLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		POWER		\$ 9.78
			Total	\$ 9.78
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.78

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

PEVONIA

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

2773149

INVOICE NUMBER	223803
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JEAN PAUL 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JEAN PAUL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CARE CREAM		\$ 18.27	
	NET INVOICE		\$ 18.27	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 18.27	

"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.

CARPARTS

2773150

Date	Invoice #
21/02/2024	223804

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

Ship To
ESTEBAN GUINEZ
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				\$ 41.53
					Total	\$ 41.53

COSTUMEBOOM

INVOICE

Date	Invoice #
21/02/2024	223805

2773154

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

Ship To
JORGE VARGAS 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		COSTUME				\$ 27.14
					Total	\$ 27.14
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.14

MANADIL

2773156

Date	Invoice #
21/02/2024	223807

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TUBE				\$ 8.46
					Total	\$ 8.46

MINGJIE

INVOICE

Date	Invoice #
21/02/2024	223808

2773157

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

Ship To
JAVIER SANCHEZ 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		USB PADDLE INTERFACE				\$ 15.20
					Total	\$ 15.20
					Payments/Credits	\$ 0.00
					Balance Due	\$ 15.20

SPARKING

2773160

Date	Invoice #
21/02/2024	223810

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		WORKING CUP		\$ 14.58		
				Total	\$ 14.58	

MIA FOODS

INVOICE

Date	Invoice #
21/02/2024	223811

2773162

Bill To
MIRSA CHINCHILLA MIRSA CHINCHILLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MIRSA CHINCHILLA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		RICE		\$ 24.15
			Total	\$ 24.15
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.15

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

SHIPPING DEPT

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

2773164

INVOICE NUMBER	223812
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MICHELLE BARRASCOUT 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MICHELLE BARRASCOUT 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 11.21	
		NET INVOICE	\$ 11.21	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.21	

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

AO ONLINE

2773166

Date	Invoice #
21/02/2024	223813

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 16.38
					Total	\$ 16.38

RELYON

INVOICE

Date	Invoice #
21/02/2024	223814

2773167

Bill To
RODRIGO ZEPEDA RODRIGO ZEPEDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODRIGO ZEPEDA 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		TOOL				\$ 13.87
					Total	\$ 13.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.87

RETURN

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

2773168

INVOICE NUMBER	223815
INVOICE DATE	21/02/2024

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	SHIRT//DRESS//THONG//PANTY//SHORT		\$ 39.80	
				NET INVOICE
				\$ 39.80
				FREIGHT
				\$ 0.00
				INVOICE TOTAL
				\$ 39.80

"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.

USKY3

2773170

Date	Invoice #
21/02/2024	223816

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INDUSTRIA PART				\$ 71.40
					Total	\$ 71.40

ROAD RUNNER

INVOICE

Date	Invoice #
21/02/2024	223817

2773171

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

Ship To
LUCIA ARRIVILAGA 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				\$ 24.08
					Total	\$ 24.08
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.08

LELE LI

2773173

Date	Invoice #
21/02/2024	223819

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TOOL				\$ 51.29
					Total	\$ 51.29

J CREW

INVOICE

Date	Invoice #
21/02/2024	223820

2773174

Bill To
MARTHA HERNADEZ MARTHA HERNADEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARTHA HERNADEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 73.40
					Total	\$ 73.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 73.40

ABILENE

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

2773176

INVOICE NUMBER	223821
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	ROPE			\$ 40.09
		NET INVOICE		\$ 40.09
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 40.09

"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.

STRONG

2773177

Date	Invoice #
21/02/2024	223822

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

Ship To
CARLOS ARENALES
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
						\$ 44.95
					Total	\$ 44.95

ROBERTO

INVOICE

Date	Invoice #
21/02/2024	223823

2773178

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		HAT				\$ 9.96
					Total	\$ 9.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.96

AMZ

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

2773179

INVOICE NUMBER	223824
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
GRECIA CERMENO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 5.25	
		NET INVOICE	\$ 5.25	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.25	

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



2773180

Shipping Address

GERY CASTILLO
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

Billing Address

GERY CASTILLO
1454 NW 78 AVE
SUITE 53-
DORAL FL 33126-1624

21/02/2024

Item Title	Quantity	Unit Price	Amount
LP RECORD	1	\$ 13.87	\$ 13.87

Subtotal:	\$	13.87
Shipping and handling:	\$	-
Sales tax:	\$	-
Total	\$	13.87

AMZ

2773181

Date	Invoice #
21/02/2024	223826

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SANDAL//SLIDE BOARD////CAR ASSIST////HAIR FUNNEL				
					Total	\$ 29.37

WORLD PARTS

INVOICE

Date	Invoice #
21/02/2024	223827

2773182

Bill To
FASTMAILCENTER GUILLE FASTMAILCENTER GUILLE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FASTMAILCENTER GUILLE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 15.00
Total				\$ 15.00
Payments/Credits				\$ 0.00
Balance Due				\$ 15.00

RIGHT SIZE

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

2773183

INVOICE NUMBER	223828
INVOICE DATE	21/02/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
IRMA RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
IRMA RAMIREZ 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GRIP		\$ 5.80	
		NET INVOICE	\$ 5.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.80	

"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.

USKY3

2773184

Date	Invoice #
21/02/2024	223829

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 27.06
					Total	\$ 27.06