

HEBRON

2722152

Date	Invoice #
24/03/2022	218863

Bill To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

Ship To
NO NAME
1454 NW 78 Avenue
Doral, FL. 33126
Tel: 305-592-8896

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC COVER				\$ 16.30
					Total	\$ 16.30



2723701

Final Details for Order # 114 - 454564 - 218864

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

Order Placed: April 19, 2022
Amazon.com order number: # 114 - 454564 - 218864
Order Total: \$ 9.31

Shipped on April 19, 2022

Items Ordered		Price
TAB CASE	\$	9.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.31
JUAN ABASCAL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 19, 2022

Items Ordered		Price
TAB CASE	\$	9.31
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.31
JUAN ABASCAL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.31
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN ABASCAL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.31
United States		

Credit Card Transactions	Visa ending in: 833	April 19, 2022	\$	9.31
	Visa ending in: 833	April 19, 2022	\$	9.31

NGPRAZ

INVOICE

Date	Invoice #
19/04/2022	218865

2723708

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

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

Quantity	Item	Description	Rate	Amount
1		PHONE		\$ 99.90
			Total	\$ 99.90
			Payments/Credits	\$ 0.00
			Balance Due	\$ 99.90

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

AMZ

2723710

Date	Invoice #
19/04/2022	218867

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLOVES				\$ 13.57
					Total	\$ 13.57

AMZ

INVOICE

Date	Invoice #
19/04/2022	218868

2723715

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		MOTORCYCLE GLASS				\$ 27.64
					Total	\$ 27.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.64

AMZ

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

2723716

INVOICE NUMBER	218869
INVOICE DATE	19/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 8.42	
		NET INVOICE	\$ 8.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 8.42	

"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.

MICROSOFT

2723717

Date	Invoice #
19/04/2022	218870

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PEN MOUSE				\$ 27.68
					Total	\$ 27.68

1Z1041AV0370601201

INVOICE

Date	Invoice #
19/04/2022	218871

2723718

Bill To
HILDA MARIELA LOPEZ O HILDA MARIELA LOPEZ O Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLOUSE DRESS		\$ 24.56
Total				\$ 24.56
Payments/Credits				\$ 0.00
Balance Due				\$ 24.56

JAPAN

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

2723719

INVOICE NUMBER	218872
INVOICE DATE	19/04/2022

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	DRINK HOLDER AUTO PART		\$ 38.00	
		NET INVOICE	\$ 38.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 38.00	

"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.

HONG KONG

2723728

Date	Invoice #
19/04/2022	218873

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 14.99
					Total	\$ 14.99

AMASZON

INVOICE

Date	Invoice #
19/04/2022	218874

2723735

Bill To
FRANCISCO A SALAZAR R FRANCISCO A SALAZAR R Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PANTY E-LIQUID		\$ 23.93
Total				\$ 23.93
Payments/Credits				\$ 0.00
Balance Due				\$ 23.93

WEVERSE SHOP

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

2723736

INVOICE NUMBER	218875
INVOICE DATE	19/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHOTO CARD		\$ 10.99	
		NET INVOICE	\$ 10.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.99	

"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.

KMP

2723738

Date	Invoice #
19/04/2022	218876

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SEAL WATER PUMP		\$ 14.20		
				Total	\$ 14.20	



2723758

Final Details for Order # 114 - 454564 - 218877

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218877
Order Total: \$ 26.98

Shipped on April 20, 2022

Items Ordered		Price
HEADPHONE	\$	26.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.98
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
HEADPHONE	\$	26.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	26.98
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	26.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	26.98
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	26.98
	Visa ending in: 833	April 20, 2022	\$	26.98



2723760

Final Details for Order # 114 - 454564 - 218878

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218878
Order Total: \$ 15.84

Shipped on April 20, 2022

Items Ordered	Price
PATCH	\$ 15.84
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.84
HOLGER ABEL ALBERTO J	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered	Price
PATCH	\$ 15.84
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.84
HOLGER ABEL ALBERTO J	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.84
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
HOLGER ABEL ALBERTO J	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.84
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	15.84
	Visa ending in: 833	April 20, 2022	\$	15.84



2723761

Final Details for Order # 114 - 454564 - 218879

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218879
Order Total: \$ 34.71

Shipped on April 20, 2022

Items Ordered Price
SPIKE TRAINER MEDICAL SUPPLY SUPLEMENTOS \$ 34.71
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.71
ALBERTO STEIN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
SPIKE TRAINER MEDICAL SUPPLY SUPLEMENTOS \$ 34.71
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 34.71
ALBERTO STEIN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 34.71
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ALBERTO STEIN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 34.71
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 34.71
Visa ending in: 833 April 20, 2022 \$ 34.71



2723762

Final Details for Order # 114 - 454564 - 218880

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218880
Order Total: \$ 10.21

Shipped on April 20, 2022

Items Ordered		Price
SUN PROTECTION	\$	10.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.21
EDGAR VELIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SUN PROTECTION	\$	10.21
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.21
EDGAR VELIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.21
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR VELIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.21
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	10.21
	Visa ending in: 833	April 20, 2022	\$	10.21



2723765

Final Details for Order # 114 - 454564 - 218881

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218881
Order Total: \$ 36.55

Shipped on April 20, 2022

Items Ordered		Price
BOOK GROCERY COFFEE	\$	36.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.55
IVAN SANTOS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BOOK GROCERY COFFEE	\$	36.55
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.55
IVAN SANTOS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	36.55
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
IVAN SANTOS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	36.55
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	36.55
	Visa ending in: 833	April 20, 2022	\$	36.55



2723766

Final Details for Order # 114 - 454564 - 218882

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218882
Order Total: \$ 45.00

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	45.00
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	45.00
	Visa ending in: 833	April 20, 2022	\$	45.00

AMZON

INVOICE

Date	Invoice #
20/04/2022	218883

2723767

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

Ship To
FERNANDO KRONER 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		DEODORANT SUPPLEMENT FIRE TV				\$ 38.70
					Total	\$ 38.70
					Payments/Credits	\$ 0.00
					Balance Due	\$ 38.70

KMP

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

2723770

INVOICE NUMBER	218884
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
DAVID MERIDA 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 SEAL		\$ 16.50	
		NET INVOICE	\$ 16.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.50	

"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.

FABIO FIOCCO

2723771

Date	Invoice #
20/04/2022	218885

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				\$ 14.99
					Total	\$ 14.99

SIMARIN AHLUWALLA INVOICE

Date	Invoice #
20/04/2022	218886

2723772

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

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 13.65
			Total	\$ 13.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 13.65

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

JFK

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

2723773

INVOICE NUMBER	218887
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
RENATO 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	CAR COVER AND TOOL		\$ 29.78	
		NET INVOICE	\$ 29.78	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.78	

"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.

SELLER TEAM

2723774

Date	Invoice #
20/04/2022	218888

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUPLEMENTOS		\$ 14.25		
				Total	\$ 14.25	

DEALS BY THE POUND **INVOICE**

Date	Invoice #
20/04/2022	218889

2723775

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

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

Quantity	Item	Description	Rate	Amount
1		METAL TOOL		\$ 10.34
			Total	\$ 10.34
			Payments/Credits	\$ 0.00
			Balance Due	\$ 10.34

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

LILNE FRIEJNDS

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

2723776

INVOICE NUMBER	218890
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ANA 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	TOY		\$ 23.41	
		NET INVOICE	\$ 23.41	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.41	

"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.

JESSE NELSON

2723777

Date	Invoice #
20/04/2022	218891

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

Ship To
EDWIN AREVALO
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				\$ 14.99
					Total	\$ 14.99

NICHOLAS BROOKER

INVOICE

Date	Invoice #
20/04/2022	218892

2723778

Bill To
JULIO DEL CID VIELMAN JULIO DEL CID VIELMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JULIO DEL CID VIELMAN 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				\$ 22.33
					Total	\$ 22.33
					Payments/Credits	\$ 0.00
					Balance Due	\$ 22.33



2723779

Final Details for Order # 114 - 454564 - 218893

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218893
Order Total: \$ 32.39

Shipped on April 20, 2022

Items Ordered		Price
BEATS STUDIO BUDS	\$	32.39
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.39
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BEATS STUDIO BUDS	\$	32.39
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	32.39
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	32.39
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	32.39
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	32.39
	Visa ending in: 833	April 20, 2022	\$	32.39



2723780

Final Details for Order # 114 - 454564 - 218894

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218894
Order Total: \$ 33.99

Shipped on April 20, 2022

Items Ordered		Price
FISH TANK POND	\$	33.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.99
JUAN CARLOS LOBO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
FISH TANK POND	\$	33.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	33.99
JUAN CARLOS LOBO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	33.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN CARLOS LOBO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	33.99
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	33.99
	Visa ending in: 833	April 20, 2022	\$	33.99

NA

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

2723781

INVOICE NUMBER	218895
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	POWER BANK DRYPACK		\$ 32.59	
		NET INVOICE	\$ 32.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.59	

"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.



2723782

Final Details for Order # 114 - 454564 - 218896

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218896
Order Total: \$ 29.99

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	29.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	29.99
	Visa ending in: 833	April 20, 2022	\$	29.99

WORLD SUPPLY

2723783

Date	Invoice #
20/04/2022	218897

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

Ship To
FRANKLIN PEREZ
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 ADAPTER				\$ 14.62
					Total	\$ 14.62

TSRA CLOTHING

INVOICE

Date	Invoice #
20/04/2022	218898

2723784

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

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

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

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



2723786

Final Details for Order # 114 - 454564 - 218900

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218900
Order Total: \$ 28.46

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	28.46
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	28.46
	Visa ending in: 833	April 20, 2022	\$	28.46

BAZZELLE

2723787

Date	Invoice #
20/04/2022	218901

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

Ship To
ELDER BAZZELLE
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	GROCERY	MODEL SPRAY POMADE SUPLEMENTO			SWEATER	\$ 150.00
					Total	\$ 150.00

CONSOLIDATED RETURNS **INVOICE**

Date	Invoice #
20/04/2022	218902

2723789

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		\$ 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

ABSOLUTE ACCESORY

2723792

Date	Invoice #
20/04/2022	218904

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

Ship To
RAUL MONTEROSSO
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		HAT				\$ 13.55
					Total	\$ 13.55

ORANGE CONNEX

INVOICE

Date	Invoice #
20/04/2022	218905

2723793

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 26.94
Total				\$ 26.94
Payments/Credits				\$ 0.00
Balance Due				\$ 26.94

PURDUE

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

2723794

INVOICE NUMBER	218906
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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NA

2723796

Date	Invoice #
20/04/2022	218907

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

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

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

HEALTH RANGER

INVOICE

Date	Invoice #
20/04/2022	218908

2723797

Bill To
FELTON STAR FELTON STAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FELTON STAR 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		HEALTH RANGER				\$ 21.10
					Total	\$ 21.10
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.10

ASTELY GILBERTT

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

2723798

INVOICE NUMBER	218909
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
YEHUDI SABBAH 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		\$ 30.12	
				NET INVOICE \$ 30.12
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 30.12

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2723800

Final Details for Order # 114 - 454564 - 218910

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218910
Order Total: \$ 19.99

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	19.99
	Visa ending in: 833	April 20, 2022	\$	19.99



2723801

Final Details for Order # 114 - 454564 - 218911

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218911
Order Total: \$ 65.29

Shipped on April 20, 2022

Items Ordered		Price
DIGITAL BOX TIMER	\$	65.29
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	65.29
JUAN LOBO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
DIGITAL BOX TIMER	\$	65.29
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	65.29
JUAN LOBO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	65.29
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN LOBO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	65.29
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	65.29
	Visa ending in: 833	April 20, 2022	\$	65.29



2723803

Final Details for Order # 114 - 454564 - 218912

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218912
Order Total: \$ 16.52

Shipped on April 20, 2022

Items Ordered		Price
SOFSOLE	\$	16.52
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.52
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SOFSOLE	\$	16.52
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.52
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.52
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.52
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	16.52
	Visa ending in: 833	April 20, 2022	\$	16.52

NA

2723805

Date	Invoice #
20/04/2022	218913

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SPONG		\$ 5.60		
				Total	\$ 5.60	



2723806

Final Details for Order # 114 - 454564 - 218914

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218914
Order Total: \$ 15.50

Shipped on April 20, 2022

Items Ordered	Price
BOXER	\$ 15.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.50
JORGE COLOM	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered	Price
BOXER	\$ 15.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.50
JORGE COLOM	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE COLOM	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	15.50
	Visa ending in: 833	April 20, 2022	\$	15.50

USN

INVOICE

Date	Invoice #
20/04/2022	218915

2723807

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DRESS				\$ 24.95
					Total	\$ 24.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.95

AMZ

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

2723808

INVOICE NUMBER	218916
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TAB CASE		\$ 11.40	
		NET INVOICE	\$ 11.40	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.40	

"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.



2723809

Final Details for Order # 114 - 454564 - 218917

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218917
Order Total: \$ 13.68

Shipped on April 20, 2022

Items Ordered		Price
COOLING GEAR	\$	13.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.68
RAUL MONTEROSSO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
COOLING GEAR	\$	13.68
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.68
RAUL MONTEROSSO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.68
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RAUL MONTEROSSO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.68
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	13.68
	Visa ending in: 833	April 20, 2022	\$	13.68

AMZ

2723810

Date	Invoice #
20/04/2022	218918

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LP RECORD				\$ 17.99
					Total	\$ 17.99

AMZZON

INVOICE

Date	Invoice #
20/04/2022	218919

2723811

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VETS				\$ 16.23
					Total	\$ 16.23
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.23

AMZON

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

2723812

INVOICE NUMBER	218920
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DEADBOLT		\$ 17.80	
		NET INVOICE	\$ 17.80	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.80	

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

AMZ

2723813

Date	Invoice #
20/04/2022	218921

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

Ship To
ERICK GARBY
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				\$ 13.50
					Total	\$ 13.50



2723814

Final Details for Order # 114 - 454564 - 218922

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218922
Order Total: \$ 14.10

Shipped on April 20, 2022

Items Ordered		Price
PIJAMA	\$	14.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.10
JOSH VILLASENOR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
PIJAMA	\$	14.10
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.10
JOSH VILLASENOR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.10
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSH VILLASENOR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.10
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	14.10
	Visa ending in: 833	April 20, 2022	\$	14.10

NA

INVOICE

Date	Invoice #
20/04/2022	218923

2723815

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

Ship To
WALTER 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		DVD				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99

AMZON

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

2723816

INVOICE NUMBER	218924
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CASE TOOTH BRUSH		\$ 23.66	
		NET INVOICE	\$ 23.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.66	

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

AMZZON

2723817

Date	Invoice #
20/04/2022	218925

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 13.55
					Total	\$ 13.55

LIBERTY EXPRESS

INVOICE

Date	Invoice #
20/04/2022	218926

2723818

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 23.97
Total				\$ 23.97
Payments/Credits				\$ 0.00
Balance Due				\$ 23.97



2723822

Final Details for Order # 114 - 454564 - 218928

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218928
Order Total: \$ 11.10

Shipped on April 20, 2022

Items Ordered Price
DVD \$ 11.10
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.10
ROBERTO MATOS Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
DVD \$ 11.10
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.10
ROBERTO MATOS Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 11.10
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROBERTO MATOS Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 11.10
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 11.10
Visa ending in: 833 April 20, 2022 \$ 11.10

WAFFLE COLLECTIBLES

2723823

Date	Invoice #
20/04/2022	218929

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

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

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

COLLECTIBLES

INVOICE

Date	Invoice #
20/04/2022	218930

2723824

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

Ship To
MARIA 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		STICKERS				\$ 3.15
					Total	\$ 3.15
					Payments/Credits	\$ 0.00
					Balance Due	\$ 3.15

MARK ARCHUELA

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

2723825

INVOICE NUMBER	218931
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MC BOOK		\$ 199.00	
		NET INVOICE	\$ 199.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 199.00	

"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

2723826

Date	Invoice #
20/04/2022	218932

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LAPTOP				
				Total	\$ 321.00	



2723827

Final Details for Order # 114 - 454564 - 218933

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218933
Order Total: \$ 36.84

Shipped on April 20, 2022

Items Ordered Price
SHOES \$ 36.84
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.84
SERGIO RODRIGUEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
SHOES \$ 36.84
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.84
SERGIO RODRIGUEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 36.84
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SERGIO RODRIGUEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 36.84
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 36.84
Visa ending in: 833 April 20, 2022 \$ 36.84

DR DEALS

INVOICE

Date	Invoice #
20/04/2022	218934

2723829

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 12.50
					Total	\$ 12.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 12.50

E DEALS UNLIMITED

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

2723830

INVOICE NUMBER	218935
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	REPUESTOS INDUSTRIAL		\$ 10.23	
	NET INVOICE		\$ 10.23	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 10.23	

"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.

CCUS

2723831

Date	Invoice #
20/04/2022	218936

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

Ship To
CARLOS 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		BLOUSE		\$ 13.65		
				Total	\$ 13.65	

NA

INVOICE

Date	Invoice #
20/04/2022	218937

2723832

Bill To
H EMMANUEL H EMMANUEL Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		STICKERS				\$ 3.50
					Total	\$ 3.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 3.50

ANTHROPOLOGIE

2723835

Date	Invoice #
20/04/2022	218939

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 24.87
					Total	\$ 24.87



2723836

Final Details for Order # 114 - 454564 - 218940

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218940
Order Total: \$ 24.12

Shipped on April 20, 2022

Items Ordered Price
BOOK LUBRICANT \$ 24.12
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.12
CLAUDIA ROSEMBERG Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
BOOK LUBRICANT \$ 24.12
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 24.12
CLAUDIA ROSEMBERG Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 24.12
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CLAUDIA ROSEMBERG Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 24.12
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 24.12
Visa ending in: 833 April 20, 2022 \$ 24.12

AGAPEE

INVOICE

Date	Invoice #
20/04/2022	218941

2723838

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 11.55
Total				\$ 11.55
Payments/Credits				\$ 0.00
Balance Due				\$ 11.55

BOOKS

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

2723839

INVOICE NUMBER	218942
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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



2723840

Final Details for Order # 114 - 454564 - 218943

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218943
Order Total: \$ 68.97

Shipped on April 20, 2022

Items Ordered		Price
TENNIS RACKET	\$	68.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.97
MARTHA RODAS	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
TENNIS RACKET	\$	68.97
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	68.97
MARTHA RODAS	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	68.97
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARTHA RODAS	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	68.97
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	68.97
	Visa ending in: 833	April 20, 2022	\$	68.97



2723842

Final Details for Order # 114 - 454564 - 218944

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218944
Order Total: \$ 12.69

Shipped on April 20, 2022

Items Ordered		Price
CAR TOOL	\$	12.69
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.69
PEDRO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
CAR TOOL	\$	12.69
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.69
PEDRO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.69
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
PEDRO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.69
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	12.69
	Visa ending in: 833	April 20, 2022	\$	12.69

BARKER

2723843

Date	Invoice #
20/04/2022	218945

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PEBBLE				
					Total	\$ 13.87

HOTPRICCARTS

INVOICE

Date	Invoice #
20/04/2022	218946

2723844

Bill To
BELINDA HAZELWOOD BELINDA HAZELWOOD Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
BELINDA HAZELWOOD 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		COMPUTER				\$ 14.80
					Total	\$ 14.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.80

FINTIE

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

2723845

INVOICE NUMBER	218947
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KEYBOAR ANTA TAB CASE		\$ 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.

JANG UAYNFEI

2723846

Date	Invoice #
20/04/2022	218948

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 10.85
					Total	\$ 10.85

PICKLED STAMPS

INVOICE

Date	Invoice #
20/04/2022	218949

2723847

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

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

Quantity	Item	Description	Rate	Amount
1		TRODAT		\$ 9.77
			Total	\$ 9.77
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.77

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

QUIRK AUTO

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

2723850

INVOICE NUMBER	218950
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VALVE		\$ 10.89	
		NET INVOICE	\$ 10.89	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.89	

"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

2723851

Date	Invoice #
20/04/2022	218951

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

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

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

AVIADOR MODELS

INVOICE

Date	Invoice #
20/04/2022	218952

2723852

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

Ship To
JUAN RODRIGUEZ 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		EL AVIADOR TOY				\$ 13.63
					Total	\$ 13.63
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.63

GAP

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

2723853

INVOICE NUMBER	218953
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BAG		\$ 9.88	
		NET INVOICE	\$ 9.88	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 9.88	

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

SANTIS

2723854

Date	Invoice #
20/04/2022	218954

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		Description			Rate	Amount
		SUPPLEMENT				\$ 23.60
					Total	\$ 23.60

JONATHON BARRON

INVOICE

Date	Invoice #
20/04/2022	218955

2723855

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		CHARGER		\$ 18.77
			Total	\$ 18.77
			Payments/Credits	\$ 0.00
			Balance Due	\$ 18.77

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

SHIPPINT CENTER

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

2723857

INVOICE NUMBER	218956
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MULTIFUNTION TOOL		\$ 24.90	
		NET INVOICE	\$ 24.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 24.90	

"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.



2723858

Final Details for Order # 114 - 454564 - 218957

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218957
Order Total: \$ 13.98

Shipped on April 20, 2022

Items Ordered		Price
SANDAL	\$	13.98
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.98
JOSH VILLASENOR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SANDAL	\$	13.98
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.98
JOSH VILLASENOR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSH VILLASENOR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.98
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	13.98
	Visa ending in: 833	April 20, 2022	\$	13.98



2723860

Final Details for Order # 114 - 454564 - 218958

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218958
Order Total: \$ 6.50

Shipped on April 20, 2022

Items Ordered		Price
SHAVING CREAM	\$	6.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.50
LYNSAY CODOPER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SHAVING CREAM	\$	6.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.50
LYNSAY CODOPER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LYNSAY CODOPER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	6.50
	Visa ending in: 833	April 20, 2022	\$	6.50

DR DEALS

2723861

Date	Invoice #
20/04/2022	218959

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT		\$ 16.08		
				Total	\$ 16.08	

CHS FAS

INVOICE

Date	Invoice #
20/04/2022	218960

2723863

Bill To
CARLA ZELAYA CARLA ZELAYA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
CARLA ZELAYA 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		BLOUSE				\$ 21.96
					Total	\$ 21.96
					Payments/Credits	\$ 0.00
					Balance Due	\$ 21.96



2723864

Final Details for Order # 114 - 454564 - 218961

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218961
Order Total: \$ 27.83

Shipped on April 20, 2022

Items Ordered		Price
DVD	\$	27.83
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.83
WALTER VILLEDA MORALES	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
DVD	\$	27.83
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	27.83
WALTER VILLEDA MORALES	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	27.83
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
WALTER VILLEDA MORALES	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	27.83
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	27.83
	Visa ending in: 833	April 20, 2022	\$	27.83

WILL BEE

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

2723865

INVOICE NUMBER	218962
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 5.50	
		NET INVOICE	\$ 5.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 5.50	

"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.



2723866

Final Details for Order # 114 - 454564 - 218963

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218963
Order Total: \$ 5.50

Shipped on April 20, 2022

Items Ordered		Price
PHONE CASE	\$	5.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.50
LEONARDO LEONARDO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
PHONE CASE	\$	5.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	5.50
LEONARDO LEONARDO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	5.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LEONARDO LEONARDO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	5.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	5.50
	Visa ending in: 833	April 20, 2022	\$	5.50

DECLUITIR

2723867

Date	Invoice #
20/04/2022	218964

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DVD				\$ 6.98
					Total	\$ 6.98

ACE PACKING

INVOICE

Date	Invoice #
20/04/2022	218965

2723871

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

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

Quantity	Item	Description	Rate	Amount
1		CAR LOG		\$ 11.00
			Total	\$ 11.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 11.00

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

HE LONG

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

2723872

INVOICE NUMBER	218966
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CYLINDER HEAD RACING TOOL		\$ 21.35	
		NET INVOICE	\$ 21.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.35	

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

KCI

2723873

Date	Invoice #
20/04/2022	218967

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VERTICAL BLUE LEATHER SHEATH		\$ 19.99		
				Total	\$ 19.99	

LITHUANIA

INVOICE

Date	Invoice #
20/04/2022	218968

2723874

Bill To
PEDRO BARDALES PEDRO BARDALES Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COVER				\$ 7.89
					Total	\$ 7.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.89



2723875

Final Details for Order # 114 - 454564 - 218969

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218969
Order Total: \$ 21.66

Shipped on April 20, 2022

Items Ordered		Price
BLOUSE STICKERS	\$	21.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.66
JUAN MANCILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BLOUSE STICKERS	\$	21.66
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.66
JUAN MANCILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.66
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN MANCILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.66
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	21.66
	Visa ending in: 833	April 20, 2022	\$	21.66



2723876

Final Details for Order # 114 - 454564 - 218970

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218970
Order Total: \$ 10.36

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 10.36
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.36
MANUEL EFRAIN MEDINA AQUINO Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 10.36
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.36
MANUEL EFRAIN MEDINA AQUINO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.36
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
MANUEL EFRAIN MEDINA AQUINO Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 10.36
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 10.36
Visa ending in: 833 April 20, 2022 \$ 10.36

NORTHERN LIGHTS

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

2723877

INVOICE NUMBER	218971
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

EXPRESS

2723878

Date	Invoice #
20/04/2022	218972

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EAR NOISE CANCELATION		\$ 16.97		
				Total	\$ 16.97	

NA

INVOICE

Date	Invoice #
20/04/2022	218973

2723880

Bill To
ELLITON BATZ ELLITON BATZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ELLITON BATZ 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		THREAD				\$ 17.40
					Total	\$ 17.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.40



2723882

Final Details for Order # 114 - 454564 - 218974

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218974
Order Total: \$ 9.99

Shipped on April 20, 2022

Items Ordered		Price
GEL	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
JAIME KACHLER	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
GEL	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
JAIME KACHLER	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JAIME KACHLER	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.99
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	9.99
	Visa ending in: 833	April 20, 2022	\$	9.99

SHIPPING

2723884

Date	Invoice #
20/04/2022	218976

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

Ship To
PARBLO ARRECIS
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				\$ 16.57
					Total	\$ 16.57

LILIMITED RUN

INVOICE

Date	Invoice #
20/04/2022	218977

2723885

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		\$ 19.99
Total				\$ 19.99
Payments/Credits				\$ 0.00
Balance Due				\$ 19.99

JIANG UYANFEI

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

2723886

INVOICE NUMBER	218978
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BLOUSE		\$ 17.55	
		NET INVOICE	\$ 17.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.55	

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

SKY WAREHOUSING

2723887

Date	Invoice #
20/04/2022	218979

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

Ship To
MIGUEL RODRIGUEZ
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				\$ 9.78
					Total	\$ 9.78



2723892

Final Details for Order # 114 - 454564 - 218980

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218980
Order Total: \$ 21.88

Shipped on April 20, 2022

Items Ordered	Price
GLASSES	\$ 21.88
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	21.88
JOSE MORENO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered	Price
GLASSES	\$ 21.88
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	21.88
JOSE MORENO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.88
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE MORENO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.88
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	21.88
	Visa ending in: 833	April 20, 2022	\$	21.88



2723893

Final Details for Order # 114 - 454564 - 218981

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218981
Order Total: \$ 10.63

Shipped on April 20, 2022

Items Ordered		Price
FACE CLOTHING	\$	10.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.63
RAUL MONTEROSSO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
FACE CLOTHING	\$	10.63
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.63
RAUL MONTEROSSO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.63
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
RAUL MONTEROSSO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.63
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	10.63
	Visa ending in: 833	April 20, 2022	\$	10.63

CINDY

INVOICE

Date	Invoice #
20/04/2022	218982

2723894

Bill To
RENTO STREMS RENTO STREMS Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RENTO STREMS 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		STICKERS				\$ 5.50
					Total	\$ 5.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.50

ORANGECONNEX

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

2723896

INVOICE NUMBER	218983
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	METAL		\$ 23.74	
		NET INVOICE	\$ 23.74	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.74	

"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.

TRIVETTES GUNSMITTHING 2723897

Date	Invoice #
20/04/2022	218984

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

Ship To
ANTONIO MOLINA
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		SPRING				\$ 11.00
					Total	\$ 11.00



2723898

Final Details for Order # 114 - 454564 - 218985

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218985
Order Total: \$ 19.99

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	19.99
	Visa ending in: 833	April 20, 2022	\$	19.99



2723899

Final Details for Order # 114 - 454564 - 218986

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218986
Order Total: \$ 21.50

Shipped on April 20, 2022

Items Ordered		Price
SLIP ON PO	\$	21.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.50
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SLIP ON PO	\$	21.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	21.50
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	21.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	21.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	21.50
	Visa ending in: 833	April 20, 2022	\$	21.50



2723900

Final Details for Order # 114 - 454564 - 218987

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218987
Order Total: \$ 45.99

Shipped on April 20, 2022

Items Ordered		Price
BOOSTER FAN PANEL	\$	45.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	45.99
LUIS GRISOLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BOOSTER FAN PANEL	\$	45.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	45.99
LUIS GRISOLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	45.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUIS GRISOLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	45.99
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	45.99
	Visa ending in: 833	April 20, 2022	\$	45.99



2723901

Final Details for Order # 114 - 454564 - 218988

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218988
Order Total: \$ 55.00

Shipped on April 20, 2022

Items Ordered		Price
HOUSE DECOR JARRON	\$	55.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	55.00
SERGIO BRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
HOUSE DECOR JARRON	\$	55.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	55.00
SERGIO BRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	55.00
Visa / Last digits: 833	Shipping & Handling: \$	0.00
	Total before tax:	
Billing address	Sales tax: \$	-
SERGIO BRAN		
1454 NW 78TH AVE 53-	Grand Total \$	55.00
MIAMI, FL 33126-1608		
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	55.00
	Visa ending in: 833	April 20, 2022	\$	55.00

GAP

INVOICE

Date	Invoice #
20/04/2022	218989

2723902

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 39.64
Total				\$ 39.64
Payments/Credits				\$ 0.00
Balance Due				\$ 39.64



2723905

Final Details for Order # 114 - 454564 - 218991

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218991
Order Total: \$ 86.32

Shipped on April 20, 2022

Items Ordered		Price
SHOES E-LIQUID	\$	86.32
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	86.32
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SHOES E-LIQUID	\$	86.32
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	86.32
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	86.32
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	86.32
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	86.32
	Visa ending in: 833	April 20, 2022	\$	86.32



2723906

Final Details for Order # 114 - 454564 - 218992

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218992
Order Total: \$ 15.13

Shipped on April 20, 2022

Items Ordered Price
E-LIQUID PAD \$ 15.13
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.13
JOSE ORELLANA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
E-LIQUID PAD \$ 15.13
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 15.13
JOSE ORELLANA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 15.13
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE ORELLANA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 15.13
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 15.13
Visa ending in: 833 April 20, 2022 \$ 15.13

NA

2723907

Date	Invoice #
20/04/2022	218993

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GLOVES BOOK				\$ 23.09
					Total	\$ 23.09

HANNA TANI

INVOICE

Date	Invoice #
20/04/2022	218994

2723908

Bill To
ARTURO MULLER ARTURO MULLER Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 34.55
Total				\$ 34.55
Payments/Credits				\$ 0.00
Balance Due				\$ 34.55



2723909

Final Details for Order # 114 - 454564 - 218995

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218995
Order Total: \$ 19.98

Shipped on April 20, 2022

Items Ordered Price
ANIMAL FOOD BOWL \$ 19.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.98
JOSE ORELLANA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
ANIMAL FOOD BOWL \$ 19.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.98
JOSE ORELLANA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 19.98
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE ORELLANA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 19.98
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 19.98
Visa ending in: 833 April 20, 2022 \$ 19.98



2723910

Final Details for Order # 114 - 454564 - 218996

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218996
Order Total: \$ 24.50

Shipped on April 20, 2022

Items Ordered		Price
SUPPLEMENT	\$	24.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
JULIO GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SUPPLEMENT	\$	24.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	24.50
JULIO GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	24.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIO GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	24.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	24.50
	Visa ending in: 833	April 20, 2022	\$	24.50



2723911

Final Details for Order # 114 - 454564 - 218997

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218997
Order Total: \$ 30.54

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	30.54
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.54
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	30.54
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.54
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.54
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.54
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	30.54
	Visa ending in: 833	April 20, 2022	\$	30.54



2723913

Final Details for Order # 114 - 454564 - 218998

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218998
Order Total: \$ 11.56

Shipped on April 20, 2022

Items Ordered		Price
MANICURE SET	\$	11.56
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.56
DOMINGO ESPANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
MANICURE SET	\$	11.56
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.56
DOMINGO ESPANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.56
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
DOMINGO ESPANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.56
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	11.56
	Visa ending in: 833	April 20, 2022	\$	11.56



2723914

Final Details for Order # 114 - 454564 - 218999

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 218999
Order Total: \$ 30.56

Shipped on April 20, 2022

Items Ordered		Price
BAG TOOL	\$	30.56
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.56
SERGIO BRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BAG TOOL	\$	30.56
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	30.56
SERGIO BRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	30.56
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SERGIO BRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	30.56
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	30.56
	Visa ending in: 833	April 20, 2022	\$	30.56



2723915

Final Details for Order # 114 - 454564 - 219000

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219000
Order Total: \$ 16.50

Shipped on April 20, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
MARTHA LUCERO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SUPPLEMENT	\$	16.50
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.50
MARTHA LUCERO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARTHA LUCERO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	16.50
	Visa ending in: 833	April 20, 2022	\$	16.50

HOWARD KORN

2723917

Date	Invoice #
20/04/2022	219002

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

Ship To
JORGE MARIO COLOM
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		KNIFE				\$ 179.25
					Total	\$ 179.25

RELUN TANG

INVOICE

Date	Invoice #
20/04/2022	219003

2723918

Bill To
GERSON DE LEON GERSON DE LEON Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 11.50
Total				\$ 11.50
Payments/Credits				\$ 0.00
Balance Due				\$ 11.50

AMZON

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

2723919

INVOICE NUMBER	219004
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
WALTER 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	DVD		\$ 16.30	
		NET INVOICE	\$ 16.30	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.30	

"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.



2723920

Final Details for Order # 114 - 454564 - 219005

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219005
Order Total: \$ 16.35

Shipped on April 20, 2022

Items Ordered		Price
GUN LOADER TOY	\$	16.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.35
ERICK GARBY	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
GUN LOADER TOY	\$	16.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.35
ERICK GARBY	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.35
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ERICK GARBY	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.35
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	16.35
	Visa ending in: 833	April 20, 2022	\$	16.35



2723923

Final Details for Order # 114 - 454564 - 219006

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219006
Order Total: \$ 9.98

Shipped on April 20, 2022

Items Ordered		Price
FACE CREAM	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
EDGAR VELIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
FACE CREAM	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
EDGAR VELIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
EDGAR VELIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.98
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	9.98
	Visa ending in: 833	April 20, 2022	\$	9.98



2723924

Final Details for Order # 114 - 454564 - 219007

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219007
Order Total: \$ 14.57

Shipped on April 20, 2022

Items Ordered		Price
BOOK	\$	14.57
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.57
MARIA PIMENTEL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BOOK	\$	14.57
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.57
MARIA PIMENTEL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.57
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
MARIA PIMENTEL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.57
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	14.57
	Visa ending in: 833	April 20, 2022	\$	14.57

ORANGE CONNEX

2723925

Date	Invoice #
20/04/2022	219008

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		EARING CASE				\$ 11.20
					Total	\$ 11.20

ORANGECONNEX

INVOICE

Date	Invoice #
20/04/2022	219009

2723926

Bill To
NADIA COBAR NADIA COBAR Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BEADS		\$ 9.23
Total				\$ 9.23
Payments/Credits				\$ 0.00
Balance Due				\$ 9.23



2723928

Final Details for Order # 114 - 454564 - 219010

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219010
Order Total: \$ 16.67

Shipped on April 20, 2022

Items Ordered		Price
REMOTE LEVER KIT	\$	16.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.67
JUAN QUEZADA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
REMOTE LEVER KIT	\$	16.67
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	16.67
JUAN QUEZADA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.67
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN QUEZADA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.67
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	16.67
	Visa ending in: 833	April 20, 2022	\$	16.67



2723929

Final Details for Order # 114 - 454564 - 219011

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219011
Order Total: \$ 9.99

Shipped on April 20, 2022

Items Ordered		Price
WRIST BAND	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
DANIL MONZON	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
WRIST BAND	\$	9.99
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.99
DANIL MONZON	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
DANIL MONZON	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.99
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	9.99
	Visa ending in: 833	April 20, 2022	\$	9.99



2723931

Final Details for Order # 114 - 454564 - 219012

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219012
Order Total: \$ 21.00

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 21.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.00
CARLOS ECHEVERRIA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 21.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 21.00
CARLOS ECHEVERRIA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 21.00
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CARLOS ECHEVERRIA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 21.00
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 21.00
Visa ending in: 833 April 20, 2022 \$ 21.00



2723932

Final Details for Order # 114 - 454564 - 219013

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219013
Order Total: \$ 13.65

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
JULIO DEL CID Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
JULIO DEL CID Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.65
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JULIO DEL CID Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.65
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 13.65
Visa ending in: 833 April 20, 2022 \$ 13.65



2723933

Final Details for Order # 114 - 454564 - 219014

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219014
Order Total: \$ 10.50

Shipped on April 20, 2022

Items Ordered Price
MANICURE SET \$ 10.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.50
DOMINGO AICU Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
MANICURE SET \$ 10.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.50
DOMINGO AICU Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.50
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
DOMINGO AICU Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.50
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 10.50
Visa ending in: 833 April 20, 2022 \$ 10.50

SPIGEN

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

2723934

INVOICE NUMBER	219015
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLASS PROTECT		\$ 21.99	
		NET INVOICE	\$ 21.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.99	

"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.

EVEREST TRADING

2723935

Date	Invoice #
20/04/2022	219016

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				\$ 19.99
					Total	\$ 19.99

RITA TYRELL

INVOICE

Date	Invoice #
20/04/2022	219017

2723937

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 17.50
					Total	\$ 17.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 17.50



2723940

Final Details for Order # 114 - 454564 - 219018

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219018
Order Total: \$ 9.35

Shipped on April 20, 2022

Items Ordered		Price
PHONE CASE	\$	9.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.35
LEONARDO ENRIQUE SOTO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
PHONE CASE	\$	9.35
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.35
LEONARDO ENRIQUE SOTO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.35
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LEONARDO ENRIQUE SOTO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.35
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	9.35
	Visa ending in: 833	April 20, 2022	\$	9.35



2723942

Final Details for Order # 114 - 454564 - 219020

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219020
Order Total: \$ 12.99

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 12.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.99
ANA HAESE Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
BOOK \$ 12.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 12.99
ANA HAESE Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 12.99
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ANA HAESE Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 12.99
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 12.99
Visa ending in: 833 April 20, 2022 \$ 12.99

WSWC WAREHOUSE

2723943

Date	Invoice #
20/04/2022	219021

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

Ship To
VICTOR 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		ADAPTER				\$ 6.65
					Total	\$ 6.65

A PUGEDA

INVOICE

Date	Invoice #
20/04/2022	219022

2723944

Bill To
GD DE LEON GD DE LEON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GD DE LEON 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		SUPPLY				\$ 10.35
					Total	\$ 10.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.35

GAP

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

2723945

INVOICE NUMBER	219023
INVOICE DATE	20/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	T-SHIRT		\$ 13.50	
		NET INVOICE	\$ 13.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.50	

"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.

JAPAN

2723946

Date	Invoice #
20/04/2022	219024

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

Ship To
WALTER VILLEDCA
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				\$ 19.99
					Total	\$ 19.99



2723947

Final Details for Order # 114 - 454564 - 219025

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219025
Order Total: \$ 35.97

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	35.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.97
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	35.97
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	35.97
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	35.97
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	35.97
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	35.97
	Visa ending in: 833	April 20, 2022	\$	35.97



2723948

Final Details for Order # 114 - 454564 - 219026

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219026
Order Total: \$ 36.50

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	36.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.50
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
SHOES	\$	36.50
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	36.50
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	36.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	36.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	36.50
	Visa ending in: 833	April 20, 2022	\$	36.50

NA

INVOICE

Date	Invoice #
20/04/2022	219027

2723949

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

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

Quantity	Item	Description	Rate	Amount
1		COMPUTER		\$ 99.80
Total				\$ 99.80
Payments/Credits				\$ 0.00
Balance Due				\$ 99.80



2723950

Final Details for Order # 114 - 454564 - 219028

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219028
Order Total: \$ 16.50

Shipped on April 20, 2022

Items Ordered	Price
TOY	\$ 16.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	16.50
GERARDO PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered	Price
TOY	\$ 16.50
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	16.50
GERARDO PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	16.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GERARDO PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	16.50
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	16.50
	Visa ending in: 833	April 20, 2022	\$	16.50



2723951

Final Details for Order # 114 - 454564 - 219029

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219029
Order Total: \$ 14.80

Shipped on April 20, 2022

Items Ordered	Price
DVD	\$ 14.80
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	14.80
GUILLERMO MENDOZA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered	Price
DVD	\$ 14.80
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	14.80
GUILLERMO MENDOZA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.80
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
GUILLERMO MENDOZA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.80
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	14.80
	Visa ending in: 833	April 20, 2022	\$	14.80



2723953

Final Details for Order # 114 - 454564 - 219031

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Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219031
Order Total: \$ 13.65

Shipped on April 20, 2022

Items Ordered		Price
BLOUSE	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JOSE PAIZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 20, 2022

Items Ordered		Price
BLOUSE	\$	13.65
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	13.65
JOSE PAIZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.65
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE PAIZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	13.65
United States		

Credit Card Transactions	Visa ending in: 833	April 20, 2022	\$	13.65
	Visa ending in: 833	April 20, 2022	\$	13.65



2723954

Final Details for Order # 114 - 454564 - 219032

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219032
Order Total: \$ 23.65

Shipped on April 20, 2022

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

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

Shipped on April 20, 2022

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

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

Payment Information

Payment Method: Total for This Shipment \$ 23.65
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 23.65
Visa ending in: 833 April 20, 2022 \$ 23.65



2723955

Final Details for Order # 114 - 454564 - 219033

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

Order Placed: April 20, 2022
Amazon.com order number: # 114 - 454564 - 219033
Order Total: \$ 13.50

Shipped on April 20, 2022

Items Ordered Price
DVD \$ 13.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.50
WALTER VILLEDA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 20, 2022

Items Ordered Price
DVD \$ 13.50
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.50
WALTER VILLEDA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.50
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
WALTER VILLEDA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.50
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 20, 2022 \$ 13.50
Visa ending in: 833 April 20, 2022 \$ 13.50



2723956

Final Details for Order # 114 - 454564 - 219034

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219034
Order Total: \$ 41.56

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 41.56
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 41.56
JOSE MORENO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 41.56
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 41.56
JOSE MORENO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 41.56
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 41.56
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 41.56
Visa ending in: 833 April 21, 2022 \$ 41.56



2723958

Final Details for Order # 114 - 454564 - 219035

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219035
Order Total: \$ 29.64

Shipped on April 21, 2022

Items Ordered		Price
PACKING CUBE TABLETS COLOR	\$	29.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.64
SALVADOR SARA VIA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
PACKING CUBE TABLETS COLOR	\$	29.64
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	29.64
SALVADOR SARA VIA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	29.64
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SALVADOR SARA VIA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	29.64
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	29.64
	Visa ending in: 833	April 21, 2022	\$	29.64



2723959

Final Details for Order # 114 - 454564 - 219036

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219036
Order Total: \$ 13.54

Shipped on April 21, 2022

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

Shipping Address	Item(s) Subtotal: \$	13.54
JORJE MARIO ARANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	-----
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

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

Shipping Address	Item(s) Subtotal: \$	13.54
JORJE MARIO ARANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	13.54
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	13.54
	Visa ending in: 833	April 21, 2022	\$	13.54

OAMAZON

2723960

Date	Invoice #
21/04/2022	219037

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LEAATHER DESK PAD		\$ 16.80		
				Total	\$ 16.80	

DANIEL

INVOICE

Date	Invoice #
21/04/2022	219038

2723963

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME				\$ 51.44
					Total	\$ 51.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 51.44

SHIPPING

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

2723964

INVOICE NUMBER	219039
INVOICE DATE	21/04/2022

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	SHOES SOCK		\$ 30.59	
		NET INVOICE	\$ 30.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 30.59	

"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.



2723965

Final Details for Order # 114 - 454564 - 219040

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219040
Order Total: \$ 36.97

Shipped on April 21, 2022

Items Ordered Price
FAKE FLOWER \$ 36.97
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.97
SERGIO BRAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
FAKE FLOWER \$ 36.97
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.97
SERGIO BRAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 36.97
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SERGIO BRAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 36.97
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 36.97
Visa ending in: 833 April 21, 2022 \$ 36.97



2723966

Final Details for Order # 114 - 454564 - 219041

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219041
Order Total: \$ 38.98

Shipped on April 21, 2022

Items Ordered		Price
WIPES PADS	\$	38.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.98
JOSE ORELLANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
WIPES PADS	\$	38.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.98
JOSE ORELLANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	38.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ORELLANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	38.98
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	38.98
	Visa ending in: 833	April 21, 2022	\$	38.98

ROADGET

2723967

Date	Invoice #
21/04/2022	219042

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BLOUSE SHOES DRESS		\$ 98.64		
				Total	\$ 98.64	

KIWICO

INVOICE

Date	Invoice #
21/04/2022	219043

2723968

Bill To
AMIT COHEN AMIT COHEN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CRATE		\$ 21.50
Total				\$ 21.50
Payments/Credits				\$ 0.00
Balance Due				\$ 21.50



2723972

Final Details for Order # 114 - 454564 - 219045

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219045
Order Total: \$ 38.64

Shipped on April 21, 2022

Items Ordered		Price
SHOES	\$	38.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.64
CARLOS IBARRA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
SHOES	\$	38.64
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	38.64
CARLOS IBARRA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	38.64
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS IBARRA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	38.64
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	38.64
	Visa ending in: 833	April 21, 2022	\$	38.64



2723974

Final Details for Order # 114 - 454564 - 219046

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219046
Order Total: \$ 42.69

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 42.69
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 42.69
JOSE MORENO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 42.69
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 42.69
JOSE MORENO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 42.69
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JOSE MORENO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 42.69
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 42.69
Visa ending in: 833 April 21, 2022 \$ 42.69

DC MANAGER

2723975

Date	Invoice #
21/04/2022	219047

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 10.25
					Total	\$ 10.25



2723978

Final Details for Order # 114 - 454564 - 219048

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219048
Order Total: \$ 8.40

Shipped on April 21, 2022

Items Ordered		Price
PATCH	\$	8.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.40
JOSH VILLASENOR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
PATCH	\$	8.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	8.40
JOSH VILLASENOR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	8.40
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSH VILLASENOR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	8.40
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	8.40
	Visa ending in: 833	April 21, 2022	\$	8.40



2723979

Final Details for Order # 114 - 454564 - 219049

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219049
Order Total: \$ 10.23

Shipped on April 21, 2022

Items Ordered		Price
CABLE	\$	10.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.23
JUAN DIEGO MUNOZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
CABLE	\$	10.23
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.23
JUAN DIEGO MUNOZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.23
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JUAN DIEGO MUNOZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.23
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	10.23
	Visa ending in: 833	April 21, 2022	\$	10.23



2723981

Final Details for Order # 114 - 454564 - 219050

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219050
Order Total: \$ 39.98

Shipped on April 21, 2022

Items Ordered		Price
SHIMANO	\$	39.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.98
CARLOS SOLORZANO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
SHIMANO	\$	39.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	39.98
CARLOS SOLORZANO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	39.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CARLOS SOLORZANO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	39.98
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	39.98
	Visa ending in: 833	April 21, 2022	\$	39.98



2723982

Final Details for Order # 114 - 454564 - 219051

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219051
Order Total: \$ 10.02

Shipped on April 21, 2022

Items Ordered		Price
PET SUPPLEMENT	\$	10.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.02
BYRON ZADIK SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
PET SUPPLEMENT	\$	10.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	10.02
BYRON ZADIK SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	10.02
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BYRON ZADIK SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	10.02
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	10.02
	Visa ending in: 833	April 21, 2022	\$	10.02

KENGO TANAKA

INVOICE

Date	Invoice #
21/04/2022	219052

2723983

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		\$ 19.99
Total				\$ 19.99
Payments/Credits				\$ 0.00
Balance Due				\$ 19.99



2723984

Final Details for Order # 114 - 454564 - 219053

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219053
Order Total: \$ 15.00

Shipped on April 21, 2022

Items Ordered	Price
GIFT	\$ 15.00
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.00
LUCY ORTEGA CASTILLA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered	Price
GIFT	\$ 15.00
sold by: amazon (seller profile)	.
condition: New	
Producto question: Ask Seller	

Shipping Address	Item(s) Subtotal: \$	15.00
LUCY ORTEGA CASTILLA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	15.00
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
LUCY ORTEGA CASTILLA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	15.00
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	15.00
	Visa ending in: 833	April 21, 2022	\$	15.00



2723985

Final Details for Order # 114 - 454564 - 219054

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219054
Order Total: \$ 12.35

Shipped on April 21, 2022

Items Ordered		Price
CABLE TIES	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.35
ROSA BOTRAN	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
CABLE TIES	\$	12.35
sold by: amazon (seller profile) .		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	12.35
ROSA BOTRAN	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	12.35
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ROSA BOTRAN	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	12.35
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	12.35
	Visa ending in: 833	April 21, 2022	\$	12.35



2723987

Final Details for Order # 114 - 454564 - 219056

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219056
Order Total: \$ 11.40

Shipped on April 21, 2022

Items Ordered		Price
BOOK	\$	11.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.40
JOSE ANTONIO AGUILAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
BOOK	\$	11.40
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.40
JOSE ANTONIO AGUILAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.40
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ANTONIO AGUILAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.40
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	11.40
	Visa ending in: 833	April 21, 2022	\$	11.40



2723988

Final Details for Order # 114 - 454564 - 219057

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219057
Order Total: \$ 9.98

Shipped on April 21, 2022

Items Ordered		Price
COVER	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
SILVIA PALEREA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
COVER	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
SILVIA PALEREA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
SILVIA PALEREA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.98
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	9.98
	Visa ending in: 833	April 21, 2022	\$	9.98

RETURN MAIL

2723989

Date	Invoice #
21/04/2022	219058

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

Ship To
PAULINA 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		DOCUMENT				\$ 2.00
					Total	\$ 2.00



2723990

Final Details for Order # 114 - 454564 - 219059

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219059
Order Total: \$ 19.98

Shipped on April 21, 2022

Items Ordered Price
BOOK ADAPTER \$ 19.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.98
JUAN DIEGO MUNOZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
BOOK ADAPTER \$ 19.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 19.98
JUAN DIEGO MUNOZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 19.98
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
JUAN DIEGO MUNOZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 19.98
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 19.98
Visa ending in: 833 April 21, 2022 \$ 19.98



2723991

Final Details for Order # 114 - 454564 - 219060

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219060
Order Total: \$ 14.50

Shipped on April 21, 2022

Items Ordered		Price
TOY	\$	14.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
CLAUDIO MOLINA SECHEL	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
TOY	\$	14.50
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.50
CLAUDIO MOLINA SECHEL	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.50
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
CLAUDIO MOLINA SECHEL	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.50
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	14.50
	Visa ending in: 833	April 21, 2022	\$	14.50



2723992

Final Details for Order # 114 - 454564 - 219061

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219061
Order Total: \$ 35.96

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 35.96
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 35.96
CARLOS IBARRA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
SHOES \$ 35.96
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 35.96
CARLOS IBARRA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 35.96
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CARLOS IBARRA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 35.96
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 35.96
Visa ending in: 833 April 21, 2022 \$ 35.96



2723994

Final Details for Order # 114 - 454564 - 219062

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219062
Order Total: \$ 14.00

Shipped on April 21, 2022

Items Ordered		Price
CABLE	\$	14.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.00
JOSE COFINO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
CABLE	\$	14.00
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.00
JOSE COFINO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.00
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE COFINO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.00
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	14.00
	Visa ending in: 833	April 21, 2022	\$	14.00

SHIPPING

INVOICE

Date	Invoice #
21/04/2022	219063

2723995

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

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

Quantity	Item	Description	Rate	Amount
1		ANTY BOTTLE		\$ 118.88
Total				\$ 118.88
Payments/Credits				\$ 0.00
Balance Due				\$ 118.88

JONATHAN WEINER

2723997

Date	Invoice #
21/04/2022	219065

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

Ship To
ELSIE PEZZAROSSO
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		MERANA OIL AND BALSAM				\$ 47.58
					Total	\$ 47.58



2723998

Final Details for Order # 114 - 454564 - 219066

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219066
Order Total: \$ 59.64

Shipped on April 21, 2022

Items Ordered Price
JEWELRY SWEATER BOOK \$ 59.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 59.64
VICTOR CASTRO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 21, 2022

Items Ordered Price
JEWELRY SWEATER BOOK \$ 59.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 59.64
VICTOR CASTRO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 59.64
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
VICTOR CASTRO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 59.64
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 21, 2022 \$ 59.64
Visa ending in: 833 April 21, 2022 \$ 59.64



2723999

Final Details for Order # 114 - 454564 - 219067

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

Order Placed: April 21, 2022
Amazon.com order number: # 114 - 454564 - 219067
Order Total: \$ 104.72

Shipped on April 21, 2022

Items Ordered		Price
PRESSURE WASHER COFFEE COVER FOR TAB	\$	104.72
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	104.72
JULIO GONZALEZ	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 21, 2022

Items Ordered		Price
PRESSURE WASHER COFFEE COVER FOR TAB	\$	104.72
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	104.72
JULIO GONZALEZ	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	104.72
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JULIO GONZALEZ	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	104.72
United States		

Credit Card Transactions	Visa ending in: 833	April 21, 2022	\$	104.72
	Visa ending in: 833	April 21, 2022	\$	104.72

YAMAMOTO

INVOICE

Date	Invoice #
21/04/2022	219068

2724000

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		\$ 21.80
Total				\$ 21.80
Payments/Credits				\$ 0.00
Balance Due				\$ 21.80

WEE FOREST

2724003

Date	Invoice #
21/04/2022	219070

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

Ship To
JORGE 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		TOY				\$ 11.56
					Total	\$ 11.56

TIM POPPLEWELL

INVOICE

Date	Invoice #
21/04/2022	219071

2724004

Bill To
JUAN JOSE GONZALEZ JUAN JOSE GONZALEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AIRCRAFT		\$ 24.96
			Total	\$ 24.96
			Payments/Credits	\$ 0.00
			Balance Due	\$ 24.96

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

FAIRY TALES

2724006

Date	Invoice #
21/04/2022	219073

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

Ship To
JORGE 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		TOY				\$ 13.55
					Total	\$ 13.55

LIBERTY EXPRESS

INVOICE

Date	Invoice #
21/04/2022	219074

2724007

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

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

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 24.60
Total				\$ 24.60
Payments/Credits				\$ 0.00
Balance Due				\$ 24.60

LOGITEC KOREA

2724009

Date	Invoice #
21/04/2022	219076

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

Ship To
XIMENA MUNOZ
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		LIGHT STICK				\$ 13.65
					Total	\$ 13.65

AZTECHFORLESS

INVOICE

Date	Invoice #
21/04/2022	219077

2724010

Bill To
FAST MAIL, S.A. / EDUARDO SANTAMARIA FAST MAIL, S.A. / EDUARDO SANTAMARIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FAST MAIL, S.A. / EDUARDO SANTAMARIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		PHONE		\$ 935.70
			Total	\$ 935.70
			Payments/Credits	\$ 0.00
			Balance Due	\$ 935.70

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

TOUGHBULT

2724012

Date	Invoice #
21/04/2022	219079

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

Ship To
MIROSLAVA VILLAVICENC
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		BELT				\$ 16.50
					Total	\$ 16.50

CARTERS

INVOICE

Date	Invoice #
21/04/2022	219080

2724013

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES DRESS BLOUSE		\$ 49.80
			Total	\$ 49.80
			Payments/Credits	\$ 0.00
			Balance Due	\$ 49.80

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

JFK

2724017

Date	Invoice #
21/04/2022	219082

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

Ship To
BENJAMIN TELON OVALLE
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				\$ 30.56
					Total	\$ 30.56

SHIPPING

INVOICE

Date	Invoice #
21/04/2022	219083

2724019

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

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

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

HATOSHI

2724023

Date	Invoice #
21/04/2022	219085

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		APPLE WATCH CASE		\$ 13.65		
				Total	\$ 13.65	

GAP

INVOICE

Date	Invoice #
21/04/2022	219086

2724024

Bill To
HILDA MARIELA LOPEZ HILDA MARIELA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 13.90
					Total	\$ 13.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 13.90

DEPT NJ

2724026

Date	Invoice #
21/04/2022	219088

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BLOUSE				\$ 13.97
					Total	\$ 13.97

DAVIS DEALS

INVOICE

Date	Invoice #
21/04/2022	219089

2724028

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

Ship To
MARIA MERCEDES ZELADA 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		FAJA				\$ 23.53
					Total	\$ 23.53
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.53

ATTENTION

2724030

Date	Invoice #
21/04/2022	219091

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

Ship To
ROBERTO 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		BOOK				\$ 15.80
					Total	\$ 15.80

SHIPPING

INVOICE

Date	Invoice #
21/04/2022	219092

2724031

Bill To
DAVID JONATHAN PEREZ DAVID JONATHAN PEREZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SCREW		\$ 8.70
Total				\$ 8.70
Payments/Credits				\$ 0.00
Balance Due				\$ 8.70



2724033

Final Details for Order # 114 - 454564 - 219094

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219094
Order Total: \$ 78.11

Shipped on April 22, 2022

Items Ordered Price
LINEAR DRAIN \$ 78.11
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 78.11
CARLOS IBARRA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
LINEAR DRAIN \$ 78.11
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 78.11
CARLOS IBARRA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 78.11
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CARLOS IBARRA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 78.11
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 78.11
Visa ending in: 833 April 22, 2022 \$ 78.11



2724034

Final Details for Order # 114 - 454564 - 219095

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219095
Order Total: \$ 20.25

Shipped on April 22, 2022

Items Ordered		Price
CHOCOLATES	\$	20.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.25
ANA SOLORZANO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
CHOCOLATES	\$	20.25
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	20.25
ANA SOLORZANO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	20.25
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA SOLORZANO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	20.25
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	20.25
	Visa ending in: 833	April 22, 2022	\$	20.25

JEFFERY JOHNSON

2724035

Date	Invoice #
22/04/2022	219096

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

Ship To
JULIO 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		ZIPPOD				\$ 8.32
					Total	\$ 8.32

JANE

INVOICE

Date	Invoice #
22/04/2022	219097

2724036

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		INTALLATION INSTRUCTIONS				\$ 16.65
					Total	\$ 16.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.65

LIMITED RUN

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

2724038

INVOICE NUMBER	219098
INVOICE DATE	22/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
WALTER VILLEDA 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	DVD		\$ 19.99	
		NET INVOICE	\$ 19.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 19.99	

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

LIMITED RUN

2724039

Date	Invoice #
22/04/2022	219099

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

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

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

CHINA

INVOICE

Date	Invoice #
22/04/2022	219100

2724040

Bill To
JUAN FRANCISCO RAFAEL JUAN FRANCISCO RAFAEL Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PANT BLOUSE		\$ 38.64
			Total	\$ 38.64
			Payments/Credits	\$ 0.00
			Balance Due	\$ 38.64

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

NA

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

2724041

INVOICE NUMBER	219101
INVOICE DATE	22/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
FRANLIN 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	TV CONTROL		\$ 17.10	
		NET INVOICE	\$ 17.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 17.10	

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

BILL SMITH

2724042

Date	Invoice #
22/04/2022	219102

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		METAL SCREW		\$ 21.02		
				Total	\$ 21.02	

NA

INVOICE

Date	Invoice #
22/04/2022	219103

2724043

Bill To
HOLGER JUAREZ HOLGER JUAREZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PREPAID	SK	BSAG	Custom
		Description			Rate	Amount
1		AUTO PART				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64

TOMMA DAIL

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

2724044

INVOICE NUMBER	219104
INVOICE DATE	22/04/2022

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SCREW		\$ 10.37	
		NET INVOICE	\$ 10.37	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 10.37	

"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.

NA

2724045

Date	Invoice #
22/04/2022	219105

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		STICKERS				\$ 2.00
					Total	\$ 2.00

NA

INVOICE

Date	Invoice #
22/04/2022	219106

2724046

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

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

Quantity	Item	Description	Rate	Amount
1		PHONE CASE		\$ 10.99
Total				\$ 10.99
Payments/Credits				\$ 0.00
Balance Due				\$ 10.99



2724048

Final Details for Order # 114 - 454564 - 219108

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219108
Order Total: \$ 39.54

Shipped on April 22, 2022

Items Ordered Price
RUGGED REACHER \$ 39.54
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.54
ROLANDO ROMAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
RUGGED REACHER \$ 39.54
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 39.54
ROLANDO ROMAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 39.54
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROLANDO ROMAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 39.54
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 39.54
Visa ending in: 833 April 22, 2022 \$ 39.54



2724049

Final Details for Order # 114 - 454564 - 219109

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219109
Order Total: \$ 11.00

Shipped on April 22, 2022

Items Ordered Price
BOTTLE \$ 11.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.00
DANIEL KACHLER Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
BOTTLE \$ 11.00
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 11.00
DANIEL KACHLER Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 11.00
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
DANIEL KACHLER Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 11.00
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 11.00
Visa ending in: 833 April 22, 2022 \$ 11.00



2724050

Final Details for Order # 114 - 454564 - 219110

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219110
Order Total: \$ 30.93

Shipped on April 22, 2022

Items Ordered Price
BOOK FACE MASK \$ 30.93
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.93
EDGAR MONZON Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
BOOK FACE MASK \$ 30.93
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 30.93
EDGAR MONZON Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 30.93
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
EDGAR MONZON Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 30.93
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 30.93
Visa ending in: 833 April 22, 2022 \$ 30.93



2724051

Final Details for Order # 114 - 454564 - 219111

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219111
Order Total: \$ 10.72

Shipped on April 22, 2022

Items Ordered Price
SUPPLEMENT \$ 10.72
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.72
ROSA BOTRAN Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
SUPPLEMENT \$ 10.72
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.72
ROSA BOTRAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.72
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROSA BOTRAN Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.72
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 10.72
Visa ending in: 833 April 22, 2022 \$ 10.72



2724052

Final Details for Order # 114 - 454564 - 219112

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219112
Order Total: \$ 67.80

Shipped on April 22, 2022

Items Ordered **Price**
SHORT TOY SOCKS CARD ADAPTERS \$ 67.80
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 67.80
CLAUDIO SECHEL Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered **Price**
SHORT TOY SOCKS CARD ADAPTERS \$ 67.80
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 67.80
CLAUDIO SECHEL Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----

Total for This Shipment \$ -

Payment Information

Payment Method: **Total for This Shipment \$ 67.80**
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax: -----
CLAUDIO SECHEL Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Grand Total \$ 67.80**
United States

Credit Card Transactions \$ 67.80
Visa ending in: 833 April 22, 2022 \$ 67.80
Visa ending in: 833 April 22, 2022 \$ 67.80

AMAZ

2724054

Date	Invoice #
22/04/2022	219113

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		GLASS CLENEAR				\$ 16.35
					Total	\$ 16.35

BORTOLUSSI

INVOICE

Date	Invoice #
22/04/2022	219114

2724055

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

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

Quantity	Item	Description	Rate	Amount
1		SHOES		\$ 31.23
Total				\$ 31.23
Payments/Credits				\$ 0.00
Balance Due				\$ 31.23

NA

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

2724056

INVOICE NUMBER	219115
INVOICE DATE	22/04/2022

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	EARBUDS BOOK TOOL		\$ 154.99	
		NET INVOICE	\$ 154.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 154.99	

"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.

JAPAN

2724057

Date	Invoice #
22/04/2022	219116

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		ADAPTER				\$ 19.99
					Total	\$ 19.99

CHRISTOPHER D ELIA

INVOICE

Date	Invoice #
22/04/2022	219117

2724059

Bill To
TULIO FUENTES TULIO FUENTES Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
TULIO FUENTES 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		ROCKSHOX				\$ 30.84
					Total	\$ 30.84
					Payments/Credits	\$ 0.00
					Balance Due	\$ 30.84

UK

2724065

Date	Invoice #
22/04/2022	219119

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 16.90
					Total	\$ 16.90



2724066

Final Details for Order # 114 - 454564 - 219120

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219120
Order Total: \$ 31.98

Shipped on April 22, 2022

Items Ordered Price
GLASS CASE SHEET SET \$ 31.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.98
SALVADOR SARA VIA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
GLASS CASE SHEET SET \$ 31.98
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 31.98
SALVADOR SARA VIA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 31.98
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SALVADOR SARA VIA Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 31.98
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 31.98
Visa ending in: 833 April 22, 2022 \$ 31.98



2724067

Final Details for Order # 114 - 454564 - 219121

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219121
Order Total: \$ 10.99

Shipped on April 22, 2022

Items Ordered Price
AVOCADO SLICER \$ 10.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.99
ERICK PRERA MIX Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
AVOCADO SLICER \$ 10.99
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.99
ERICK PRERA MIX Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.99
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ERICK PRERA MIX Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.99
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 10.99
Visa ending in: 833 April 22, 2022 \$ 10.99



2724068

Final Details for Order # 114 - 454564 - 219122

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219122
Order Total: \$ 9.78

Shipped on April 22, 2022

Items Ordered Price
ELIXIR \$ 9.78
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.78
LUCY ORTEGA Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
ELIXIR \$ 9.78
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.78
LUCY ORTEGA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 9.78
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
LUCY ORTEGA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 9.78
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 9.78
Visa ending in: 833 April 22, 2022 \$ 9.78



2724070

Final Details for Order # 114 - 454564 - 219123

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219123
Order Total: \$ 19.99

Shipped on April 22, 2022

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

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

Shipped on April 22, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	19.99
	Visa ending in: 833	April 22, 2022	\$	19.99



2724071

Final Details for Order # 114 - 454564 - 219124

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219124
Order Total: \$ 17.44

Shipped on April 22, 2022

Items Ordered		Price
BOXER	\$	17.44
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.44
JORGE COLOM	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
BOXER	\$	17.44
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.44
JORGE COLOM	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.44
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE COLOM	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	17.44
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	17.44
	Visa ending in: 833	April 22, 2022	\$	17.44



2724072

Final Details for Order # 114 - 454564 - 219125

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219125
Order Total: \$ 9.98

Shipped on April 22, 2022

Items Ordered		Price
BOOK	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
ANA SOLORZANO	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
BOOK	\$	9.98
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	9.98
ANA SOLORZANO	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	9.98
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
ANA SOLORZANO	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	9.98
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	9.98
	Visa ending in: 833	April 22, 2022	\$	9.98



2724073

Final Details for Order # 114 - 454564 - 219126

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219126
Order Total: \$ 10.32

Shipped on April 22, 2022

Items Ordered Price
SOCK \$ 10.32
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.32
CLAUDIO SECHEL Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
SOCK \$ 10.32
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 10.32
CLAUDIO SECHEL Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 10.32
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
CLAUDIO SECHEL Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 10.32
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 10.32
Visa ending in: 833 April 22, 2022 \$ 10.32



2724074

Final Details for Order # 114 - 454564 - 219127

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219127
Order Total: \$ 13.78

Shipped on April 22, 2022

Items Ordered Price
TOY \$ 13.78
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.78
SALVADOR SARAVIA Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
TOY \$ 13.78
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.78
SALVADOR SARAVIA Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.78
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
SALVADOR SARAVIA Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 13.78
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 13.78
Visa ending in: 833 April 22, 2022 \$ 13.78



2724075

Final Details for Order # 114 - 454564 - 219128

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219128
Order Total: \$ 19.99

Shipped on April 22, 2022

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

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

Shipped on April 22, 2022

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

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

Payment Information

Payment Method:	Total for This Shipment \$	19.99
Visa / Last digits: 833	Shipping & Handling: \$	0.00

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

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	19.99
	Visa ending in: 833	April 22, 2022	\$	19.99



2724076

Final Details for Order # 114 - 454564 - 219129

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219129
Order Total: \$ 14.83

Shipped on April 22, 2022

Items Ordered		Price
PREMIUM TIPS	\$	14.83
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.83
JOSE ALDANA	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
PREMIUM TIPS	\$	14.83
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	14.83
JOSE ALDANA	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	14.83
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JOSE ALDANA	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	14.83
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	14.83
	Visa ending in: 833	April 22, 2022	\$	14.83



2724077

Final Details for Order # 114 - 454564 - 219130

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219130
Order Total: \$ 16.90

Shipped on April 22, 2022

Items Ordered Price
JEWELRY BAG \$ 16.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.90
HILDA LOPEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
JEWELRY BAG \$ 16.90
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 16.90
HILDA LOPEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 16.90
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
HILDA LOPEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 16.90
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 16.90
Visa ending in: 833 April 22, 2022 \$ 16.90



2724078

Final Details for Order # 114 - 454564 - 219131

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

Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219131
Order Total: \$ 19.99

Shipped on April 22, 2022

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

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

Shipped on April 22, 2022

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

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

Payment Information

Payment Method: Total for This Shipment \$ 19.99
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

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

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 19.99
Visa ending in: 833 April 22, 2022 \$ 19.99



2724079

Final Details for Order # 114 - 454564 - 219132

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219132
Order Total: \$ 17.52

Shipped on April 22, 2022

Items Ordered		Price
ADIDAS	\$	17.52
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.52
JORGE COLOM	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
ADIDAS	\$	17.52
sold by: amazon (seller profile)		
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	17.52
JORGE COLOM	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	17.52
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE COLOM	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	17.52
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	17.52
	Visa ending in: 833	April 22, 2022	\$	17.52



2724080

Final Details for Order # 114 - 454564 - 219133

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219133
Order Total: \$ 6.90

Shipped on April 22, 2022

Items Ordered		Price
PINSA	\$	6.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.90
JORGE GEBHARDT	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
PINSA	\$	6.90
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	6.90
JORGE GEBHARDT	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	6.90
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
JORGE GEBHARDT	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	6.90
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	6.90
	Visa ending in: 833	April 22, 2022	\$	6.90



2724081

Final Details for Order # 114 - 454564 - 219134

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219134
Order Total: \$ 13.65

Shipped on April 22, 2022

Items Ordered Price
PHONE CASE TV CONTROL \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
ALFREDO ORDONEZ Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
PHONE CASE TV CONTROL \$ 13.65
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 13.65
ALFREDO ORDONEZ Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 13.65
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ALFREDO ORDONEZ Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 13.65
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 13.65
Visa ending in: 833 April 22, 2022 \$ 13.65



2724084

Final Details for Order # 114 - 454564 - 219135

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219135
Order Total: \$ 11.02

Shipped on April 22, 2022

Items Ordered		Price
COOFANDY	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.02
BYRON SALAZAR	Shipping & Handling:	-----
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Total before tax:	
United States	Sales tax:	-----
	Total for This Shipment \$	-

Shipped on April 22, 2022

Items Ordered		Price
COOFANDY	\$	11.02
sold by: amazon (seller profile)	.	
condition: New		
Producto question: Ask Seller		

Shipping Address	Item(s) Subtotal: \$	11.02
BYRON SALAZAR	Shipping & Handling: \$	0.00
1454 NW 78TH AVE 53-	Total before tax:	-----
MIAMI, FL 33126-1608		
United States	Sales tax:	-----
	Total for This Shipment \$	-

Payment Information

Payment Method:	Total for This Shipment \$	11.02
Visa / Last digits: 833	Shipping & Handling: \$	0.00

Billing address	Total before tax:	
BYRON SALAZAR	Sales tax: \$	-
1454 NW 78TH AVE 53-		
MIAMI, FL 33126-1608	Grand Total \$	11.02
United States		

Credit Card Transactions	Visa ending in: 833	April 22, 2022	\$	11.02
	Visa ending in: 833	April 22, 2022	\$	11.02



2724085

Final Details for Order # 114 - 454564 - 219136

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219136
Order Total: \$ 36.90

Shipped on April 22, 2022

Items Ordered Price
SHOES \$ 36.90
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.90
RAUL CERZO Shipping & Handling: -----
1454 NW 78TH AVE 53- Total before tax:
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
SHOES \$ 36.90
sold by: amazon (seller profile)
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 36.90
RAUL CERZO Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53- Total before tax: -----
MIAMI, FL 33126-1608 Sales tax: -----
United States
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 36.90
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
RAUL CERZO Sales tax: \$ -
1454 NW 78TH AVE 53- Grand Total \$ 36.90
MIAMI, FL 33126-1608
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 36.90
Visa ending in: 833 April 22, 2022 \$ 36.90



2724087

Final Details for Order # 114 - 454564 - 219137

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Order Placed: April 22, 2022
Amazon.com order number: # 114 - 454564 - 219137
Order Total: \$ 9.64

Shipped on April 22, 2022

Items Ordered Price
SILICONE SCAR SHEETS \$ 9.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.64
ROSA BOTRAN Shipping & Handling: -----
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax:
United States Sales tax: -----
Total for This Shipment \$ -

Shipped on April 22, 2022

Items Ordered Price
SILICONE SCAR SHEETS \$ 9.64
sold by: amazon (seller profile) .
condition: New
Producto question: Ask Seller

Shipping Address Item(s) Subtotal: \$ 9.64
ROSA BOTRAN Shipping & Handling: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total before tax: -----
United States Sales tax: -----
Total for This Shipment \$ -

Payment Information

Payment Method: Total for This Shipment \$ 9.64
Visa / Last digits: 833 Shipping & Handling: \$ 0.00

Billing address Total before tax:
ROSA BOTRAN Sales tax: \$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Grand Total \$ 9.64
United States

Credit Card Transactions Visa ending in: 833 April 22, 2022 \$ 9.64
Visa ending in: 833 April 22, 2022 \$ 9.64

STRONGPATH

INVOICE

Date	Invoice #
22/04/2022	219138

2724088

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		FITNESS EQUIPMENT				\$ 31.55
					Total	\$ 31.55
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.55