

GUESS INC

2769339

Date	Invoice #
27/12/2023	128133

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 34.26
					Total	\$ 34.26

USBAY

INVOICE

Date	Invoice #
18/01/2024	128134

2770767

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				\$ 39.99
					Total	\$ 39.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.99

RETURN

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

2770770

INVOICE NUMBER	128135
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 75.07	
		NET INVOICE	\$ 75.07	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 75.07	

"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.

RETURN

2770772

Date	Invoice #
18/01/2024	128136

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC				\$ 23.76
					Total	\$ 23.76

RETURN

INVOICE

Date	Invoice #
18/01/2024	128137

2770773

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

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

Quantity	Item	Description	Rate	Amount
1		BRACELET		\$ 11.99
Total				\$ 11.99
Payments/Credits				\$ 0.00
Balance Due				\$ 11.99

DRAPER JAMES

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

2770774

INVOICE NUMBER	128138
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 157.20	
		NET INVOICE	\$ 157.20	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 157.20	

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

SECONDSALES

2770775

Date	Invoice #
18/01/2024	128139

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 1.84
					Total	\$ 1.84

CELL

INVOICE

Date	Invoice #
18/01/2024	128140

2770777

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		GAME TOY				\$ 26.80
					Total	\$ 26.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 26.80

J CREW

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

2770780

INVOICE NUMBER	128141
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	JEWELRY		\$ 45.20	
	NET INVOICE		\$ 45.20	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 45.20	

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

CHILLINGTHERMOST

2770781

Date	Invoice #
18/01/2024	128142

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CUP				\$ 46.80
					Total	\$ 46.80

GOLDENTRAINER

INVOICE

Date	Invoice #
18/01/2024	128143

2770782

Bill To
LISSETTE MACILLA LISSETTE MACILLA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LISSETTE MACILLA 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				\$ 10.50
					Total	\$ 10.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 10.50

RETURN

2770786

Date	Invoice #
18/01/2024	128145

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

Ship To
JAVIER SANCHEZ
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		ACCESSORIES				\$ 12.90
					Total	\$ 12.90

FREE PEOPLE

INVOICE

Date	Invoice #
18/01/2024	128146

2770790

Bill To
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		JACKET		\$ 503.00
Total				\$ 503.00
Payments/Credits				\$ 0.00
Balance Due				\$ 503.00

SLEEPY ONES

2770792

Date	Invoice #
18/01/2024	128148

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 42.07
					Total	\$ 42.07

MARTIN

INVOICE

Date	Invoice #
18/01/2024	128149

2770793

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 56.98
			Total	\$ 56.98
			Payments/Credits	\$ 0.00
			Balance Due	\$ 56.98

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

AMZ

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

2770794

INVOICE NUMBER	128150
INVOICE DATE	18/01/2024

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	PENS		\$ 21.77	
		NET INVOICE	\$ 21.77	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 21.77	

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

GAP INC

2770796

Date	Invoice #
18/01/2024	128151

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 23.39
					Total	\$ 23.39

FREE PEOPLE

INVOICE

Date	Invoice #
18/01/2024	128152

2770797

Bill To
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BLANKET		\$ 48.88
			Total	\$ 48.88
			Payments/Credits	\$ 0.00
			Balance Due	\$ 48.88

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

AMZ

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

2770798

INVOICE NUMBER	128153
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION		PRICE	AMOUNT
1	CALCULADORA///CASE			\$ 110.27
		NET INVOICE		\$ 110.27
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 110.27

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

AMZ

2770799

Date	Invoice #
18/01/2024	128154

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		TAB CASE				\$ 12.98
					Total	\$ 12.98

AMZ

INVOICE

Date	Invoice #
18/01/2024	128155

2770800

Bill To
WENDY MENA WENDY MENA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK///DVD		\$ 41.96
			Total	\$ 41.96
			Payments/Credits	\$ 0.00
			Balance Due	\$ 41.96

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

KCI

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

2770801

INVOICE NUMBER	128156
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	KNIFE (2)		\$ 359.95	
		NET INVOICE	\$ 359.95	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 359.95	

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

AMZ

2770802

Date	Invoice #
18/01/2024	128157

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

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

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

AMZ

INVOICE

Date	Invoice #
18/01/2024	128158

2770803

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PHONE ACCESSORIES				\$ 16.77
					Total	\$ 16.77
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.77

AMZ

2770806

Date	Invoice #
18/01/2024	128160

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COLLAGEN				\$ 40.80
					Total	\$ 40.80

AMZ

INVOICE

Date	Invoice #
18/01/2024	128161

2770807

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PENS				\$ 19.65
					Total	\$ 19.65
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.65

AMZ

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

2770808

INVOICE NUMBER	128162
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
EDGAR A MONZON 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///TIME CALENDAR///USB CHARGER///GIFT		\$ 125.87	
		NET INVOICE	\$ 125.87	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 125.87	

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

AMZ

2770809

Date	Invoice #
18/01/2024	128163

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

Ship To
MARCO AURELIO
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				\$ 18.24
					Total	\$ 18.24

AMZ

INVOICE

Date	Invoice #
18/01/2024	128164

2770810

Bill To
RODOLFO CABRERA RODOLFO CABRERA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODOLFO CABRERA 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		SCAL MASSAGER///E-LIQUID/////BOOK				\$ 47.77
					Total	\$ 47.77
					Payments/Credits	\$ 0.00
					Balance Due	\$ 47.77

AMZ

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

2770811

INVOICE NUMBER	128165
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PILL BAG///SHOES///HAND CREAM		\$ 54.16	
		NET INVOICE	\$ 54.16	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 54.16	

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

AMZ

2770813

Date	Invoice #
18/01/2024	128166

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ENCOMIENDA		\$ 40.00		
				Total	\$ 40.00	

AMZ

INVOICE

Date	Invoice #
18/01/2024	128167

2770814

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 29.64
					Total	\$ 29.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.64

AMZ

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

2770819

INVOICE NUMBER	128168
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2770820

Date	Invoice #
18/01/2024	128169

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CURLING IRON MACHINE		\$ 39.97		
				Total	\$ 39.97	

AMZ

INVOICE

Date	Invoice #
18/01/2024	128170

2770821

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		SHOES				\$ 42.76
					Total	\$ 42.76
					Payments/Credits	\$ 0.00
					Balance Due	\$ 42.76

AMZ

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

2770822

INVOICE NUMBER	128171
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
JULIA DE ARGUELLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 44.99	
		NET INVOICE	\$ 44.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 44.99	

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

AMZ

2770824

Date	Invoice #
18/01/2024	128172

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		FABRIC				\$ 11.00
					Total	\$ 11.00

AMZ

INVOICE

Date	Invoice #
18/01/2024	128173

2770825

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

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

Quantity	Item	Description	Rate	Amount
1		WATCHBAND		\$ 75.54
			Total	\$ 75.54
			Payments/Credits	\$ 0.00
			Balance Due	\$ 75.54

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

GAP INC

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

2770827

INVOICE NUMBER	128174
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA			\$ 23.64
		NET INVOICE		\$ 23.64
		FREIGHT		\$ 0.00
		INVOICE TOTAL		\$ 23.64

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

AMZ

2770828

Date	Invoice #
18/01/2024	128175

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

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

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

AMZ

INVOICE

Date	Invoice #
18/01/2024	128176

2770829

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		BIKINI				\$ 19.25
					Total	\$ 19.25
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.25

AMZ

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

2770830

INVOICE NUMBER	128177
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
MANUEL E MEDINA 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
MANUEL E MEDINA 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		\$ 22.55	
		NET INVOICE	\$ 22.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 22.55	

"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.

AMZ

2770831

Date	Invoice #
18/01/2024	128178

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

Ship To
WENDY MENA
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		ORACULO				\$ 21.34
					Total	\$ 21.34

AMZ

INVOICE

Date	Invoice #
18/01/2024	128179

2770832

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		THINOPTICS				\$ 64.17
					Total	\$ 64.17
					Payments/Credits	\$ 0.00
					Balance Due	\$ 64.17

AMZ

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

2770833

INVOICE NUMBER	128180
INVOICE DATE	18/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

AMZ

2770834

Date	Invoice #
18/01/2024	128181

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		TONGUE SCRAPERS		\$ 16.80		
				Total	\$ 16.80	

AMZ

INVOICE

Date	Invoice #
18/01/2024	128182

2770835

Bill To
RODXEL ALARCON RODXEL ALARCON Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 29.02
					Total	\$ 29.02
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.02

SWEETWARER

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

2770836

INVOICE NUMBER	128183
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
GILLERMO 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	KEYLAB		\$ 529.00	
		NET INVOICE	\$ 529.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 529.00	

"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.

LANGE HAIR

2770837

Date	Invoice #
19/01/2024	128184

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEAT RESISTANT MAT		\$ 16.96		
				Total	\$ 16.96	

ANNIA

INVOICE

Date	Invoice #
19/01/2024	128185

2770838

Bill To
CHRISTINE BICKFORD CHRISTINE BICKFORD Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOY				\$ 24.80
					Total	\$ 24.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 24.80

CARTERS

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

2770839

INVOICE NUMBER	128186
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

GAP INC

2770840

Date	Invoice #
19/01/2024	128187

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 2.97
					Total	\$ 2.97

CHARLIE SHAIKOV

INVOICE

Date	Invoice #
19/01/2024	128188

2770841

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

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

Quantity	Item	Description	Rate	Amount
1		LP RECORD		\$ 26.75
Total				\$ 26.75
Payments/Credits				\$ 0.00
Balance Due				\$ 26.75

ST JUDE SHOP

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

2770842

INVOICE NUMBER	128189
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INVENSE		\$ 137.70	
	NET INVOICE		\$ 137.70	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 137.70	

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

ZY USWE

2770843

Date	Invoice #
19/01/2024	128190

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		AUTO PARTS				\$ 85.36
					Total	\$ 85.36

SHIPPING

INVOICE

Date	Invoice #
19/01/2024	128191

2770844

Bill To
KEVIN LOPEZ KEVIN LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
KEVIN 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		ACCESSORIES				\$ 9.41
					Total	\$ 9.41
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.41

WIKOFF COLOR

2770847

Date	Invoice #
19/01/2024	128193

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FREIGHT NRANCH///BRILLIANT PANTONE				\$ 422.82
					Total	\$ 422.82

CHELSEA SCREEN

INVOICE

Date	Invoice #
19/01/2024	128194

2770848

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

Ship To
JORGE MAX 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		DOCUMENTOS				\$ 5.00
					Total	\$ 5.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 5.00

RETURN

2770850

Date	Invoice #
19/01/2024	128196

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		AUTO PART				\$ 26.34
					Total	\$ 26.34

RETURN

INVOICE

Date	Invoice #
19/01/2024	128197

2770852

Bill To
VERONICA MATTA VERONICA MATTA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		EARING		\$ 3.59
Total				\$ 3.59
Payments/Credits				\$ 0.00
Balance Due				\$ 3.59

J CREW

2770854

Date	Invoice #
19/01/2024	128199

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

Ship To
HECTOR OCHOA
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		TING				\$ 17.42
					Total	\$ 17.42

RETURN

INVOICE

Date	Invoice #
19/01/2024	128200

2770855

Bill To
VERONICA MATTA VERONICA MATTA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		SILICONE MOLD		\$ 2.78
Total				\$ 2.78
Payments/Credits				\$ 0.00
Balance Due				\$ 2.78

MIA

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

2770856

INVOICE NUMBER	128201
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	VACUUM CLEANER		\$ 26.93	
		NET INVOICE	\$ 26.93	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.93	

"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.

ORANGECONNEX

2770857

Date	Invoice #
19/01/2024	128202

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MOTOR PARTS				\$ 18.40
					Total	\$ 18.40

NA

INVOICE

Date	Invoice #
19/01/2024	128203

2770858

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		COLONIA				\$ 60.00
					Total	\$ 60.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 60.00

DB CARDS

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

2770860

INVOICE NUMBER	128204
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RAIN BIRD		\$ 14.99	
		NET INVOICE	\$ 14.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 14.99	

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

440 SOURCE INC

2770861

Date	Invoice #
19/01/2024	128205

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MAIN GIRDLE STUD				\$ 50.85
					Total	\$ 50.85

RICARDO GONZALEZ

INVOICE

Date	Invoice #
19/01/2024	128206

2770863

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

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

Quantity	Item	Description	Rate	Amount
1		ELECTRONIC		\$ 16.35
Total				\$ 16.35
Payments/Credits				\$ 0.00
Balance Due				\$ 16.35

FREE PEOPLE

2770866

Date	Invoice #
19/01/2024	128208

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

Ship To
AURORA LOPEZ
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		JACKET				\$ 52.80
					Total	\$ 52.80

VICTORIA SECRET

INVOICE

Date	Invoice #
19/01/2024	128209

2770867

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

Ship To
GONZALEZ IVERCORP 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		BODY LOTION////////BODY MIST////////JOGGER SET////////				\$ 79.36
					Total	\$ 79.36
					Payments/Credits	\$ 0.00
					Balance Due	\$ 79.36

SACRED THREAD

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

2770869

INVOICE NUMBER	128210
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CUSION		\$ 32.09	
		NET INVOICE	\$ 32.09	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 32.09	

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

AMZ

2770870

Date	Invoice #
19/01/2024	128211

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.35
					Total	\$ 16.35

EATALY

INVOICE

Date	Invoice #
19/01/2024	128212

2770872

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

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

Quantity	Item	Description	Rate	Amount
1		TACAPASTA///GROCERY		\$ 65.00
			Total	\$ 65.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 65.00

EATALY

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

2770873

INVOICE NUMBER	128213
INVOICE DATE	19/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TACAPASTA///GROCERY		\$ 71.03	
	NET INVOICE		\$ 71.03	
	FREIGHT		\$ 0.00	
	INVOICE TOTAL		\$ 71.03	

"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.

ONLINECOMPONENTS

2770875

Date	Invoice #
19/01/2024	128214

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

Ship To
SAMUEL 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		THERMOSTAT				\$ 54.68
					Total	\$ 54.68

PATRICK KEENAN

INVOICE

Date	Invoice #
19/01/2024	128215

2770877

Bill To
FRANCIS LOPEZ FRANCIS LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AVINET NYLON NET (5)		\$ 305.00
Total				\$ 305.00
Payments/Credits				\$ 0.00
Balance Due				\$ 305.00

ONLINESELLER

2770879

Date	Invoice #
19/01/2024	128217

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

Ship To
BENJAMIN TELON
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		ADAPTERS				\$ 54.70
					Total	\$ 54.70

WASEEM AHMED

INVOICE

Date	Invoice #
19/01/2024	128218

2770880

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART SU181930 OEM/CUM		\$ 59.95
			Total	\$ 59.95
			Payments/Credits	\$ 0.00
			Balance Due	\$ 59.95

AMZ

2770883

Date	Invoice #
19/01/2024	128220

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		POCKET CLIP/////KNIFE				
					Total	\$ 23.53

OCUSUN LLC

INVOICE

Date	Invoice #
19/01/2024	128221

2770884

Bill To
HENRY GOFF HENRY GOFF Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		GLASSES		\$ 19.98
Total				\$ 19.98
Payments/Credits				\$ 0.00
Balance Due				\$ 19.98

TERRY JONES

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

2770885

INVOICE NUMBER	128222
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	WATCH		\$ 28.04	
		NET INVOICE	\$ 28.04	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.04	

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

ANDREW LOHMANN

2770886

Date	Invoice #
22/01/2024	128223

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TOOL				\$ 27.88
					Total	\$ 27.88

RETURN

INVOICE

Date	Invoice #
22/01/2024	128224

2770888

Bill To
ESUARDO ECHEVERRIA ESUARDO ECHEVERRIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CAR SPRAY		\$ 62.99
Total				\$ 62.99
Payments/Credits				\$ 0.00
Balance Due				\$ 62.99

RETURN

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

2770890

INVOICE NUMBER	128225
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 29.64	
		NET INVOICE	\$ 29.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.64	

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

JERRY YASFBARA

2770891

Date	Invoice #
22/01/2024	128226

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

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

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

R&R HOTSTERS

INVOICE

Date	Invoice #
22/01/2024	128227

2770892

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

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

Quantity	Item	Description	Rate	Amount
1		HOLSTER		\$ 14.22
			Total	\$ 14.22
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.22

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

TEMU

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

2770893

INVOICE NUMBER	128228
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PARTS		\$ 23.42	
		NET INVOICE	\$ 23.42	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.42	

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

AMZ

2770894

Date	Invoice #
22/01/2024	128229

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 29.05
					Total	\$ 29.05

AMZ

INVOICE

Date	Invoice #
22/01/2024	128230

2770895

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA ///ZAPATO				\$ 34.05
					Total	\$ 34.05
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.05

RETURN

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

2770896

INVOICE NUMBER	128231
INVOICE DATE	22/01/2024

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	KEYCHAIN		\$ 42.19	
		NET INVOICE	\$ 42.19	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 42.19	

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

AMZ

2770897

Date	Invoice #
22/01/2024	128232

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

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

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

RETURN

INVOICE

Date	Invoice #
22/01/2024	128233

2770898

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 74.90
Total				\$ 74.90
Payments/Credits				\$ 0.00
Balance Due				\$ 74.90

AMZ

2770902

Date	Invoice #
22/01/2024	128235

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHADOW LIGHT///PERMORMANCE TOOL				
				Total	\$ 45.99	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128236

2770903

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		MARKIN PEN				\$ 9.64
					Total	\$ 9.64
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.64

AMZ

2770905

Date	Invoice #
22/01/2024	128238

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

Ship To
LUIS FRANCISCO
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		ANTENNA				\$ 19.99
					Total	\$ 19.99

ANDREW WERNER

INVOICE

Date	Invoice #
22/01/2024	128239

2770908

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		\$ 29.96
Total				\$ 29.96
Payments/Credits				\$ 0.00
Balance Due				\$ 29.96

RETURN

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

2770909

INVOICE NUMBER	128240
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AUTO PART		\$ 47.09	
		NET INVOICE	\$ 47.09	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 47.09	

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

AMZ

2770910

Date	Invoice #
22/01/2024	128241

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOOK				\$ 32.80
					Total	\$ 32.80

AMZ

INVOICE

Date	Invoice #
22/01/2024	128242

2770911

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		TREE STORAGE BAG				\$ 19.99
					Total	\$ 19.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 19.99

AMZ

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

2770912

INVOICE NUMBER	128243
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	NANO BOARD		\$ 25.10	
		NET INVOICE	\$ 25.10	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 25.10	

"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.

AMZ

2770913

Date	Invoice #
22/01/2024	128244

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		VITAMIN				\$ 8.99
					Total	\$ 8.99

AMZ

INVOICE

Date	Invoice #
22/01/2024	128245

2770914

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		TOY///GROCERY				\$ 74.90
					Total	\$ 74.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 74.90

AMZ

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

2770915

INVOICE NUMBER	128246
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GROCERY		\$ 29.90	
		NET INVOICE	\$ 29.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.90	

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

AMZ

2770916

Date	Invoice #
22/01/2024	128247

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

Ship To
RAMIRO RUIZ
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
		CASSETTE				\$ 15.35
					Total	\$ 15.35

AMZ

INVOICE

Date	Invoice #
22/01/2024	128248

2770917

Bill To
JULIA DE ARGUELLO JULIA DE ARGUELLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 39.99
					Total	\$ 39.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 39.99

TALBOTS

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

2770919

INVOICE NUMBER	128249
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

RETURN

2770920

Date	Invoice #
22/01/2024	128250

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ARTICULO PERSONAL				\$ 15.96
				Total		\$ 15.96

MENG SHAO

INVOICE

Date	Invoice #
22/01/2024	128251

2770921

Bill To
ZORINA CHAYA ZORINA CHAYA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 23.41
Total				\$ 23.41
Payments/Credits				\$ 0.00
Balance Due				\$ 23.41

AMZ

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

2770922

INVOICE NUMBER	128252
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA///ZAPATO		\$ 126.98	
		NET INVOICE	\$ 126.98	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 126.98	

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

AMZ

2770923

Date	Invoice #
22/01/2024	128253

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

Ship To
FERNANDO PONTAZA
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 BAG				\$ 39.90
					Total	\$ 39.90

AMZ

INVOICE

Date	Invoice #
22/01/2024	128254

2770924

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA ///ZAPATO		\$ 39.50
			Total	\$ 39.50
			Payments/Credits	\$ 0.00
			Balance Due	\$ 39.50

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

AMZ

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

2770925

INVOICE NUMBER	128255
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 58.68	
		NET INVOICE	\$ 58.68	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 58.68	

"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

2770926

Date	Invoice #
22/01/2024	128256

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		THREAD				\$ 25.14
					Total	\$ 25.14

AMZ

INVOICE

Date	Invoice #
22/01/2024	128257

2770928

Bill To
OLIVER A ORDONEZ OLIVER A ORDONEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
OLIVER A ORDONEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE				\$ 23.87
					Total	\$ 23.87
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.87

AMZ

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

2770929

INVOICE NUMBER	128258
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 16.32	
		NET INVOICE	\$ 16.32	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.32	

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

AMZ

2770931

Date	Invoice #
22/01/2024	128259

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

Ship To
EDGAR A MONZON
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
		ACCESSORIES				\$ 9.99
					Total	\$ 9.99

RETURN

INVOICE

Date	Invoice #
22/01/2024	128260

2770932

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

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

Quantity	Item	Description	Rate	Amount
1		CRYSTAL PEN		\$ 15.40
			Total	\$ 15.40
			Payments/Credits	\$ 0.00
			Balance Due	\$ 15.40

AMZ

2770934

Date	Invoice #
22/01/2024	128262

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEADPHONE				\$ 26.80
					Total	\$ 26.80

AMZ

INVOICE

Date	Invoice #
22/01/2024	128263

2770935

Bill To
GUSTAVO ADOLFO GUSTAVO ADOLFO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOOK ///POMADE		\$ 26.22
			Total	\$ 26.22
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.22

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

OUTSTANDING EYEWEAR

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

INVOICE NUMBER	128264
INVOICE DATE	22/01/2024

2770937

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
CARLOS 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	GLASSES		\$ 16.00	
		NET INVOICE	\$ 16.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 16.00	

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

OFFICIAL BTS MUSIC

2770938

Date	Invoice #
22/01/2024	128265

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

Ship To
ANA BARROS 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		ALBUM				\$ 26.38
					Total	\$ 26.38

AMZ

INVOICE

Date	Invoice #
22/01/2024	128266

2770939

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

Ship To
RODRIGO LINCE 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		PLASTIC BAG///ZIPPER				\$ 32.71
					Total	\$ 32.71
					Payments/Credits	\$ 0.00
					Balance Due	\$ 32.71

AMZ

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

2770940

INVOICE NUMBER	128267
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 71.64	
		NET INVOICE	\$ 71.64	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 71.64	

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

AMZ

2770941

Date	Invoice #
22/01/2024	128268

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

Ship To
ALEXANDER SALVADOR
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				\$ 8.77
					Total	\$ 8.77

AMZ

INVOICE

Date	Invoice #
22/01/2024	128269

2770943

Bill To
AURORAS LOPEZ AURORAS LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
AURORAS 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		ARTICULO PERSONAL				\$ 23.80
					Total	\$ 23.80
					Payments/Credits	\$ 0.00
					Balance Due	\$ 23.80

AMZ

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

2770944

INVOICE NUMBER	128270
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2770946

Date	Invoice #
22/01/2024	128271

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KNIFE				\$ 24.96
					Total	\$ 24.96

AMZ

INVOICE

Date	Invoice #
22/01/2024	128272

2770947

Bill To
GRETHEL N IPPISCH GRETHEL N IPPISCH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
GRETHEL N IPPISCH 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		CANNON CAMERA PART				\$ 31.99
					Total	\$ 31.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 31.99

AMZ

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

2770949

INVOICE NUMBER	128273
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
ALEXANDER SALVADOR 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		\$ 29.56	
		NET INVOICE	\$ 29.56	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.56	

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

AMZ

2770950

Date	Invoice #
22/01/2024	128274

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

Ship To
FERNANDO ESTUARDO
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				\$ 37.95
					Total	\$ 37.95

AMZ

INVOICE

Date	Invoice #
22/01/2024	128275

2770951

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

Ship To
ALEXANDER 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		PEDIASURE				\$ 37.98
					Total	\$ 37.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 37.98

KUEHNE NAGEL

2770956

Date	Invoice #
22/01/2024	128277

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 71.26
					Total	\$ 71.26

AMZ

INVOICE

Date	Invoice #
22/01/2024	128278

2770958

Bill To
YAHUDI SABBAGH YAHUDI SABBAGH Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
YAHUDI SABBAGH 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		SUPLEMENTOS				\$ 9.99
					Total	\$ 9.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.99

MRW INTERNACIONAL

2770960

Date	Invoice #
22/01/2024	128280

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

Ship To
OMAR LEON
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		CANVAS				\$ 155.00
					Total	\$ 155.00

CLEARFIELDS

INVOICE

Date	Invoice #
22/01/2024	128281

2770961

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CONTACT LENS				\$ 49.50
					Total	\$ 49.50
					Payments/Credits	\$ 0.00
					Balance Due	\$ 49.50

AMZ

2770963

Date	Invoice #
22/01/2024	128283

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	SK	PAID OUT	SK	BSAG	Custom
1		SUPPLEMENT			Rate	Amount
						\$ 14.96
					Total	\$ 14.96

AMZ

INVOICE

Date	Invoice #
22/01/2024	128284

2770965

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

Ship To
ARTURO JOSUE 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		TOWELL//TAB CASE				\$ 29.34
					Total	\$ 29.34
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.34

AMZ

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

2770967

INVOICE NUMBER	128285
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DVD		\$ 29.99	
		NET INVOICE	\$ 29.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.99	

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

AMZ

2770969

Date	Invoice #
22/01/2024	128286

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

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

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

AMZ

INVOICE

Date	Invoice #
22/01/2024	128287

2770970

Bill To
LILIAN GRAJEDA LILIAN GRAJEDA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
LILIAN GRAJEDA 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		BODY HEATING WRAP				\$ 34.08
					Total	\$ 34.08
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.08

AMZ

2770972

Date	Invoice #
22/01/2024	128289

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT///PHONE CASE				\$ 28.04
					Total	\$ 28.04

AMZ

INVOICE

Date	Invoice #
22/01/2024	128290

2770974

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

Ship To
CARLOS MALDONADO 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		SANDALS				\$ 16.35
					Total	\$ 16.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 16.35

AMZ

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

2770975

INVOICE NUMBER	128291
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA		\$ 23.90	
		NET INVOICE	\$ 23.90	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 23.90	

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

AMZ

2770976

Date	Invoice #
22/01/2024	128292

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		DIFFUSER				\$ 45.99
					Total	\$ 45.99

AMZ

INVOICE

Date	Invoice #
22/01/2024	128293

2770977

Bill To
PAMELLA S PICON PAMELLA S PICON Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
PAMELLA S PICON Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		NIPPIES SKIN		\$ 9.65
			Total	\$ 9.65
			Payments/Credits	\$ 0.00
			Balance Due	\$ 9.65

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

AMZ

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

2770978

INVOICE NUMBER	128294
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GLASSES		\$ 18.99	
		NET INVOICE	\$ 18.99	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 18.99	

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

AMZ

2770979

Date	Invoice #
22/01/2024	128295

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 39.85
					Total	\$ 39.85

AMZ

INVOICE

Date	Invoice #
22/01/2024	128296

2770980

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CD PLAYER				\$ 29.98
					Total	\$ 29.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 29.98

AMZ

2770982

Date	Invoice #
22/01/2024	128298

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		REPPELENT		\$ 6.88		
				Total	\$ 6.88	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128299

2770983

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 53.90
					Total	\$ 53.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 53.90

AMZ

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

2770984

INVOICE NUMBER	128300
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA//GLOVES		\$ 36.55	
		NET INVOICE	\$ 36.55	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 36.55	

"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 OUTSTANDIND ON THIS INVOICE.

AMZ

2770985

Date	Invoice #
22/01/2024	128301

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 28.71
					Total	\$ 28.71

AMZ

INVOICE

Date	Invoice #
22/01/2024	128302

2770986

Bill To
JOUNG YOO JOUNG YOO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA//BELTS		\$ 86.07
			Total	\$ 86.07
			Payments/Credits	\$ 0.00
			Balance Due	\$ 86.07

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

AMZ

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

2770987

INVOICE NUMBER	128303
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

SOLD TO
ROLANDO SAN ROMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

SHIP TO
ROLANDO SAN ROMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 11.52	
		NET INVOICE	\$ 11.52	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 11.52	

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

AMZ

2770988

Date	Invoice #
22/01/2024	128304

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

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

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

AMZ

INVOICE

Date	Invoice #
22/01/2024	128305

2770989

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES LACE//SUPPLEMENT//BOOK				\$ 52.44
					Total	\$ 52.44
					Payments/Credits	\$ 0.00
					Balance Due	\$ 52.44

AMZ

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

2770990

INVOICE NUMBER	128306
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PET FOOD		\$ 28.34	
		NET INVOICE	\$ 28.34	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 28.34	

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

AMZ

2770991

Date	Invoice #
22/01/2024	128307

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SLEEP MASK/////PHONE GLASS PROTECT		\$ 29.35		
				Total	\$ 29.35	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128308

2770993

Bill To
SUSAN SPERRY SUSAN SPERRY Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ELECTRIC GUITAR PART//DI CHANEL BOX		\$ 149.00
			Total	\$ 149.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 149.00

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

AMZ

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

2770995

INVOICE NUMBER	128309
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MANOLA ANA 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		\$ 104.50	
		NET INVOICE	\$ 104.50	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 104.50	

"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.

AMZ

2770996

Date	Invoice #
22/01/2024	128310

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		HEAT LAMP		\$ 89.99		
				Total	\$ 89.99	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128311

2770998

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

Ship To
JUAN FERNANDO 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		SPRAY BOTTLE///ROPA				\$ 28.40
					Total	\$ 28.40
					Payments/Credits	\$ 0.00
					Balance Due	\$ 28.40

AMZ

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

2771000

INVOICE NUMBER	128312
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771001

Date	Invoice #
22/01/2024	128313

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

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

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

AMZ

INVOICE

Date	Invoice #
22/01/2024	128314

2771002

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		ROPA				\$ 27.24
					Total	\$ 27.24
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.24

AMZ

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

2771003

INVOICE NUMBER	128315
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	RIBON///SHOES///SLEEP MASK		\$ 53.61	
		NET INVOICE	\$ 53.61	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 53.61	

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

AMZ

2771006

Date	Invoice #
22/01/2024	128316

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

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

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

AMZ

INVOICE

Date	Invoice #
22/01/2024	128317

2771007

Bill To
RODOLFO A SARAVIA RODOLFO A SARAVIA Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RODOLFO A SARAVIA 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		PROTECTION SERIE///KNEE SUPPORT				\$ 34.13
					Total	\$ 34.13
					Payments/Credits	\$ 0.00
					Balance Due	\$ 34.13

AMZ

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

2771008

INVOICE NUMBER	128318
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

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

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

AMZ

2771009

Date	Invoice #
22/01/2024	128319

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA		\$ 24.81		
				Total	\$ 24.81	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128320

2771010

Bill To
MARIA DEL PILAR MARIA DEL PILAR Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PET SLICKER BRUSH				\$ 14.99
					Total	\$ 14.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 14.99

AMZ

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

2771011

INVOICE NUMBER	128321
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COLLAR DE PERRO		\$ 29.96	
		NET INVOICE	\$ 29.96	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 29.96	

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

AMZ

2771012

Date	Invoice #
22/01/2024	128322

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COFFEE GRINDER///SUPPLEMENT///PILL SPLITTER				
					Total	\$ 72.90

AMZ

INVOICE

Date	Invoice #
22/01/2024	128323

2771013

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PARTY SUPPLY				\$ 7.99
					Total	\$ 7.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 7.99

AMZ

2771015

Date	Invoice #
22/01/2024	128325

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

Ship To
SERGIO LEONEL
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		LOCKS FOR HANGING//CABLE				\$ 14.25
					Total	\$ 14.25

AMZ

INVOICE

Date	Invoice #
22/01/2024	128326

2771017

Bill To
JOSUE ALEJANDRO JOSUE ALEJANDRO Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
JOSUE ALEJANDRO 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		CUP HOLDER				\$ 9.35
					Total	\$ 9.35
					Payments/Credits	\$ 0.00
					Balance Due	\$ 9.35

AMZ

2771019

Date	Invoice #
22/01/2024	128328

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

Ship To
ROLANDO SAN ROMAN
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				\$ 16.98
					Total	\$ 16.98

AMZ

INVOICE

Date	Invoice #
22/01/2024	128329

2771020

Bill To
MARIA DEL PILAR MARIA DEL PILAR Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
MARIA DEL PILAR 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		WICKED BALL///PET TOY///				\$ 61.99
					Total	\$ 61.99
					Payments/Credits	\$ 0.00
					Balance Due	\$ 61.99

AMZ

2771022

Date	Invoice #
22/01/2024	128331

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 34.99
				Total		\$ 34.99

AMZ

INVOICE

Date	Invoice #
22/01/2024	128332

2771023

Bill To
GABRIELA ORELLANA GABRIELA ORELLANA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SHOES				\$ 63.75
					Total	\$ 63.75
					Payments/Credits	\$ 0.00
					Balance Due	\$ 63.75

AMZ

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

2771024

INVOICE NUMBER	128333
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	HEADBAND		\$ 13.66	
		NET INVOICE	\$ 13.66	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 13.66	

"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.

AMZ

2771025

Date	Invoice #
22/01/2024	128334

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

Ship To
JORGE MARIO
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		ACNE CREAM				\$ 11.99
					Total	\$ 11.99

AMZ

INVOICE

Date	Invoice #
22/01/2024	128335

2771026

Bill To
ROLANDO SAN ROMAN ROLANDO SAN ROMAN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ROLANDO SAN ROMAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ELECTRONICOS		\$ 17.41
			Total	\$ 17.41
			Payments/Credits	\$ 0.00
			Balance Due	\$ 17.41

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

AMZ

2771029

Date	Invoice #
22/01/2024	128337

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COFFEE COLD DREW MAKER				
				Total	\$ 28.42	

AMZ

INVOICE

Date	Invoice #
22/01/2024	128338

2771030

Bill To
FRANCES SAMCHEZ FRANCES SAMCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FRANCES SAMCHEZ 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		PARTY HEADBAND				\$ 25.90
					Total	\$ 25.90
					Payments/Credits	\$ 0.00
					Balance Due	\$ 25.90

AMZ

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

2771031

INVOICE NUMBER	128339
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
MANOLA ANA 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		\$ 35.59	
		NET INVOICE	\$ 35.59	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 35.59	

"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.

AMZ

2771032

Date	Invoice #
22/01/2024	128340

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

Ship To
MANOLA ANA
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				\$ 8.12
					Total	\$ 8.12

AMZ

INVOICE

Date	Invoice #
22/01/2024	128341

2771035

Bill To
FILLY HERRARTE FILLY HERRARTE Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
FILLY HERRARTE 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		CONTORNO DE OJO///FOUNTAIN PEN				\$ 55.00
					Total	\$ 55.00
					Payments/Credits	\$ 0.00
					Balance Due	\$ 55.00

SARAH GARCIA

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

2771036

INVOICE NUMBER	128342
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ROPA//TOY//PERSONAL CARE		\$ 60.00	
		NET INVOICE	\$ 60.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 60.00	

"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.

SERUBS AC

2771037

Date	Invoice #
22/01/2024	128343

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROPA				\$ 124.20
					Total	\$ 124.20

JAMES READING

INVOICE

Date	Invoice #
22/01/2024	128344

2771038

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		SMART WATCH				\$ 53.01
					Total	\$ 53.01
					Payments/Credits	\$ 0.00
					Balance Due	\$ 53.01

VSAI

2771040

Date	Invoice #
22/01/2024	128346

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

Ship To
ROBERTO 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		PERSONAL ITEMS				\$ 26.01
				Total		\$ 26.01

AMZ

INVOICE

Date	Invoice #
22/01/2024	128347

2771041

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 16.99
			Total	\$ 16.99
			Payments/Credits	\$ 0.00
			Balance Due	\$ 16.99

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

AMZ

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

2771043

INVOICE NUMBER	128348
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

SHIP TO
JOSE 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	DOG KENNEL		\$ 94.63	
		NET INVOICE	\$ 94.63	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 94.63	

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

JOSE VILLALOBOS

2771044

Date	Invoice #
22/01/2024	128349

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

Ship To
MARLEN PEREZ
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///VITAMIN				\$ 32.64
					Total	\$ 32.64

GREAT LAKES

INVOICE

Date	Invoice #
22/01/2024	128350

2771045

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

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

Quantity	Item	Description	Rate	Amount
1		SINKING HOSE		\$ 110.00
Total				\$ 110.00
Payments/Credits				\$ 0.00
Balance Due				\$ 110.00

ASCENDTECH INC

2771047

Date	Invoice #
22/01/2024	128352

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		COMPUTER PART				\$ 14.22
					Total	\$ 14.22

SAM SAMANA

INVOICE

Date	Invoice #
22/01/2024	128353

2771048

Bill To
JONATHAN SELECHNIK JONATHAN SELECHNIK Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AUTO PARTS		\$ 23.36
Total				\$ 23.36
Payments/Credits				\$ 0.00
Balance Due				\$ 23.36

AMZ

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

2771049

INVOICE NUMBER	128354
INVOICE DATE	22/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	METAL BASKET		\$ 72.53	
		NET INVOICE	\$ 72.53	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 72.53	

"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.

MICHAEL CLUER

2771050

Date	Invoice #
22/01/2024	128355

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SKY GRIP SYSTEM				
					Total	\$ 109.65

NA

INVOICE

Date	Invoice #
23/01/2024	128356

2771052

Bill To
ANDRUS MARINELLI ANDRUS MARINELLI Tel: 502-2416-1616 Fax: 502-2416-1624

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PET CUSHION BED				\$ 99.95
					Total	\$ 99.95
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.95

ANTHER

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

2771053

INVOICE NUMBER	128357
INVOICE DATE	23/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PER MASTER CASE		\$ 126.37	
		NET INVOICE	\$ 126.37	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 126.37	

"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 OUTSTANDIND ON THIS INVOICE.

NATALY PONCE

2771054

Date	Invoice #
23/01/2024	128358

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

Ship To
FAST MAIL
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		FAN PART				\$ 1.00
					Total	\$ 1.00

ULTRAFINO

INVOICE

Date	Invoice #
23/01/2024	128359

2771055

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

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

Quantity	Item	Description	Rate	Amount
1		SOMBRERO PANAMA FEDORA		\$ 94.10
			Total	\$ 94.10
			Payments/Credits	\$ 0.00
			Balance Due	\$ 94.10

BRETT PARRY

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

2771056

INVOICE NUMBER	128360
INVOICE DATE	23/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ACCESSORIO		\$ 26.35	
		NET INVOICE	\$ 26.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 26.35	

"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.

UNITED TIRES

2771057

Date	Invoice #
23/01/2024	128361

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

Ship To
LUIS VILLASENOR
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		TIRE				\$ 97.07
					Total	\$ 97.07

BONABOS

INVOICE

Date	Invoice #
23/01/2024	128362

2771058

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

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

RECREATIONAL EQUIPMENT 2771061

Date	Invoice #
23/01/2024	128364

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 42.60
					Total	\$ 42.60

PUMA

INVOICE

Date	Invoice #
23/01/2024	128365

2771062

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 27.89
					Total	\$ 27.89
					Payments/Credits	\$ 0.00
					Balance Due	\$ 27.89

JONATHAN PRICE

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

2771063

INVOICE NUMBER	128366
INVOICE DATE	23/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	INDUSTRIAL PART		\$ 1.00	
		NET INVOICE	\$ 1.00	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 1.00	

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

DOTERRA

2771064

Date	Invoice #
23/01/2024	128367

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

Ship To
CLAUDIA REBECA
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		ESSENTIAL OIL//SUPPLEMENT				\$ 29.35
					Total	\$ 29.35

RETURN

INVOICE

Date	Invoice #
23/01/2024	128368

2771065

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 40.64
Total				\$ 40.64
Payments/Credits				\$ 0.00
Balance Due				\$ 40.64

FLASH ROUTER SALES

2771067

Date	Invoice #
23/01/2024	128370

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

Ship To
YEHUDI SABBAGH
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		FLASH ROUTER				\$ 189.99
					Total	\$ 189.99

CONAIR CORP

INVOICE

Date	Invoice #
23/01/2024	128371

2771068

Bill To
KEILA SARAHI KEILA SARAHI Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BASKET AIRFRYER		\$ 94.24
			Total	\$ 94.24
			Payments/Credits	\$ 0.00
			Balance Due	\$ 94.24

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

PROFESSIOANL TEST

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

INVOICE NUMBER	128372
INVOICE DATE	23/01/2024

2771069

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	MEDICAL EQUIPMENT		\$ 441.72	
		NET INVOICE	\$ 441.72	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 441.72	

"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.

WILLIAMS

2771070

Date	Invoice #
23/01/2024	128373

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

Ship To
ELDER KALEB
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		ENCOMIENDA				\$ 35.00
					Total	\$ 35.00

ATL SHIPPING DEPT

INVOICE

Date	Invoice #
23/01/2024	128374

2771071

Bill To
KEILA HERNANDEZ KEILA HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BOTTLE		\$ 36.00
			Total	\$ 36.00
			Payments/Credits	\$ 0.00
			Balance Due	\$ 36.00

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

TCB CREATION

2771073

Date	Invoice #
23/01/2024	128376

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		WALLET				\$ 14.05
					Total	\$ 14.05

JAZE MARKETING

INVOICE

Date	Invoice #
23/01/2024	128377

2771074

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BODY BALANCE PRODUCT				\$ 99.98
					Total	\$ 99.98
					Payments/Credits	\$ 0.00
					Balance Due	\$ 99.98

NA

2771076

Date	Invoice #
23/01/2024	128379

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 16.90
					Total	\$ 16.90

SANTOS L HALPER

INVOICE

Date	Invoice #
23/01/2024	128380

2771077

Bill To
JENNIFER PONCIANO JENNIFER PONCIANO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 14.20
			Total	\$ 14.20
			Payments/Credits	\$ 0.00
			Balance Due	\$ 14.20

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

NATALIE TANAUYAKUL

2771079

Date	Invoice #
23/01/2024	128382

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPPLEMENT				\$ 18.99
					Total	\$ 18.99

PS LIGHT

INVOICE

Date	Invoice #
23/01/2024	128383

2771080

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

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

RICARDO RAMIREZ

2771082

Date	Invoice #
23/01/2024	128385

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ROPA				\$ 20.40
					Total	\$ 20.40

ZENNI OPTICAL

INVOICE

Date	Invoice #
23/01/2024	128386

2771083

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

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

Quantity	Item	Description	Rate	Amount
1		GLASSES		\$ 26.98
			Total	\$ 26.98
			Payments/Credits	\$ 0.00
			Balance Due	\$ 26.98

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

HOME DEEPOT

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

2771087

INVOICE NUMBER	128387
INVOICE DATE	23/01/2024

CUSTOMER No.	Gu 206
SALESPERSON	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	LED TAPE LIGHT		\$ 12.35	
		NET INVOICE	\$ 12.35	
		FREIGHT	\$ 0.00	
		INVOICE TOTAL	\$ 12.35	

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

PATADONIA

2771088

Date	Invoice #
23/01/2024	128388

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SWEATER				\$ 52.59
					Total	\$ 52.59

2771089



Detalles finales del pedido # 114 - 454564 - 128389

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

Pedido realizado: January 23, 2024
Pedido amazon.com número: # 114 - 454564 - 128389
Total del pedido: \$ 23.99

Enviado el January 23, 2024

Productos comprados Precio
SLEEPERS SHOES \$ 23.99
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.99
INGRID FAST MAIL Envio y Manejo: -----
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos Total (I.V.A. Incluido) \$ -

Enviado el January 23, 2024

Productos comprados: Precio
SLEEPERS SHOES \$ 23.99
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.99
INGRID FAST MAIL Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos: -----
MIAMI, FL 33126-1608 Impuestos: -----
Estados Unidos Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 23.99
Visa / Ultimos digitos: 804 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
INGRID FAST MAIL Impuestos:\$ -
1454 NW 78TH AVE 53- Total \$ 23.99
MIAMI, FL 33126-1608
Estados Unidos

Transacciones con la tarjeta de credito
Visa que termina 804 January 23, 2024 \$ 23.99
Visa que termina 804 January 23, 2024 \$ 23.99