

# SHIPPING CENTER

## 2770496

Date	Invoice #
15/01/2024	203599

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

Ship To
LOZANO RICARDO
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		NECK FAN				\$ 11.16
					<b>Total</b>	<b>\$ 11.16</b>

# THOMAS SHANG

# INVOICE

Date	Invoice #
15/01/2024	203600

**2770499**

Bill To
SHERIDAN GLAVEY SHERIDAN GLAVEY Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		HANDBAG		\$ 35.60
<b>Total</b>				\$ 35.60
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 35.60</b>

# PUMA NORTH AMERICA

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

2770936

<b>INVOICE NUMBER</b>	203601
<b>INVOICE DATE</b>	22/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS RAMOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS RAMOS 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///CAP///ROPA		\$ 65.33	
		<b>NET INVOICE</b>	\$ 65.33	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 65.33	

"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

# 2771094

Date	Invoice #
23/01/2024	203602

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
Quantity	Item	Description	Rate	Amount		
1		BOXER				\$ 71.50
					<b>Total</b>	<b>\$ 71.50</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203603

**2771095**

<b>Bill To</b>
JOSE LEONARDO JOSE LEONARDO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JOSE LEONARDO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BACKPACK				\$ 26.93
					<b>Total</b>	\$ 26.93
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 26.93</b>

# AMZ

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

## 2771096

<b>INVOICE NUMBER</b>	203604
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JULIO QUEVEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JULIO QUEVEDO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	IPAD DIGITAL PEN		\$ 16.98	
		<b>NET INVOICE</b>	\$ 16.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.98	

"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 OUTSTANDING ON THIS INVOICE.

**AMZ**

**2771097**

Date	Invoice #
23/01/2024	203605

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROLL BAR/////DOOR LIGHT/////		\$ 48.24		
				<b>Total</b>	<b>\$ 48.24</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203606

**2771098**

<b>Bill To</b>
FRANCES SAMCHEZ FRANCES SAMCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
FRANCES SAMCHEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		HAND SOAP		\$ 25.90
			<b>Total</b>	\$ 25.90
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 25.90</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2771099

<b>INVOICE NUMBER</b>	203607
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
JOSUE H CASTILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
JOSUE H CASTILLO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 28.96	
		<b>NET INVOICE</b>	\$ 28.96	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 28.96	

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**AMZ**

**2771100**

Date	Invoice #
23/01/2024	203608

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 23.49
					<b>Total</b>	<b>\$ 23.49</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203609

**2771102**

<b>Bill To</b>
YEHUDI SABBAGH YEHUDI SABBAGH Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
YEHUDI SABBAGH Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

# AMZ

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

## 2771103

<b>INVOICE NUMBER</b>	203610
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	ACNE CREAM		\$ 9.98	
		<b>NET INVOICE</b>	\$ 9.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.98	

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# AMZ

# 2771104

Date	Invoice #
23/01/2024	203611

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		NEEDLE///MAGNETIC				\$ 13.54
					<b>Total</b>	<b>\$ 13.54</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203612

**2771105**

<b>Bill To</b>
TEHUDI SABBAGH TEHUDI SABBAGH Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
TEHUDI SABBAGH Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

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

# AMZ

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

## 2771106

<b>INVOICE NUMBER</b>	203613
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS ROSEMBERG 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS ROSEMBERG 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	FACE CREAM		\$ 16.34	
		<b>NET INVOICE</b>	\$ 16.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.34	

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

# AMZ

# 2771107

Date	Invoice #
23/01/2024	203614

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		LASER POINTER				
					<b>Total</b>	<b>\$ 9.57</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203615

**2771108**

<b>Bill To</b>
RODRIGO HERNANDEZ RODRIGO HERNANDEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RODRIGO HERNANDEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		LASER LIGHT				\$ 9.99
					<b>Total</b>	\$ 9.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 9.99</b>

# AMZ

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

## 2771109

<b>INVOICE NUMBER</b>	203616
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
YEHUDI SABBAGH 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
YEHUDI SABBAGH 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		\$ 75.97	
		<b>NET INVOICE</b>	\$ 75.97	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 75.97	

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# AMZ

# 2771110

Date	Invoice #
23/01/2024	203617

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

Ship To
AIKE 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		LASER POINTER				
					<b>Total</b>	<b>\$ 8.58</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203618

**2771111**

<b>Bill To</b>
RODRIGO LINCE RODRIGO LINCE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RODRIGO LINCE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		ZIPPER		\$ 5.50
			<b>Total</b>	\$ 5.50
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 5.50</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2771113

<b>INVOICE NUMBER</b>	203619
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOOK		\$ 33.60	
		<b>NET INVOICE</b>	\$ 33.60	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 33.60	

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**AMZ**

**2771114**

Date	Invoice #
23/01/2024	203620

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		STERILIZER BABY BOTTLE MACHINE		\$ 69.95		
				<b>Total</b>	<b>\$ 69.95</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203621

**2771116**

<b>Bill To</b>
PATRICIA GARCIA PATRICIA GARCIA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		BODY FACIAL///GEL		\$ 149.99
			<b>Total</b>	\$ 149.99
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 149.99</b>

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# AMZ

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

## 2771118

<b>INVOICE NUMBER</b>	203622
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
YEHUDO SABBAGH 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
YEHUDO SABBAGH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BOXER		\$ 25.63	
		<b>NET INVOICE</b>	\$ 25.63	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 25.63	

"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.

# AMZ

# 2771119

Date	Invoice #
23/01/2024	203623

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		INK LINER//DOG FLOWER//DOG PLATE		\$ 29.10		
			<b>Total</b>	<b>\$ 29.10</b>		

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203624

**2771121**

<b>Bill To</b>
LUCIA ARRIVILLAGA LUCIA ARRIVILLAGA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CHRISTMAS DECORATION				\$ 32.47
					<b>Total</b>	\$ 32.47
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 32.47

# AMZ

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

## 2771122

<b>INVOICE NUMBER</b>	203625
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUCIA IBARGUEN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUCIA IBARGUEN 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	CHRISTMAS DECORATION		\$ 65.99	
		<b>NET INVOICE</b>	\$ 65.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 65.99	

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**AMZ**

**2771125**

Date	Invoice #
23/01/2024	203626

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		REPARADOR DE VESTIDO		\$ 16.50		
				<b>Total</b>	<b>\$ 16.50</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203627

**2771126**

<b>Bill To</b>
RODRIGO LINCE RODRIGO LINCE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RODRIGO LINCE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CLEAR PLASTIC BAG				\$ 8.47
					<b>Total</b>	\$ 8.47
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 8.47

# AMZ

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

## 2771127

<b>INVOICE NUMBER</b>	203628
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
FILLY HERRARTE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
FILLY HERRARTE 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 //CREAM		\$ 23.50	
		<b>NET INVOICE</b>	\$ 23.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.50	

"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

# 2771128

Date	Invoice #
23/01/2024	203629

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PILLOW PAD				\$ 24.05
					<b>Total</b>	<b>\$ 24.05</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203630

**2771129**

<b>Bill To</b>
SILVIA VEGA SILVIA VEGA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
SILVIA VEGA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SUPPLEMENT				\$ 16.37
					<b>Total</b>	\$ 16.37
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 16.37</b>

# AMZ

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

## 2771130

<b>INVOICE NUMBER</b>	203631
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GRETEL M IPPISCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GRETEL M IPPISCH 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	PHONE CASE		\$ 24.99	
		<b>NET INVOICE</b>	\$ 24.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 24.99	

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

# AMZ

# 2771131

Date	Invoice #
23/01/2024	203632

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		SHOES		\$ 46.08		
				<b>Total</b>	<b>\$ 46.08</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203633

**2771132**

<b>Bill To</b>
JORGE MARIO JORGE MARIO Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 23.49
					<b>Total</b>	\$ 23.49
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.49</b>

# AMZ

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

## 2771134

<b>INVOICE NUMBER</b>	203634
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BAG		\$ 3.25	
		<b>NET INVOICE</b>	\$ 3.25	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 3.25	

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

# AMZ

# 2771135

Date	Invoice #
23/01/2024	203635

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		GROCERY		\$ 30.00		
				<b>Total</b>	<b>\$ 30.00</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203636

**2771136**

<b>Bill To</b>
HECTOR OCHOA HECTOR OCHOA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
HECTOR OCHOA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ALUMINUN SOLAR PANEL				\$ 99.98
					<b>Total</b>	\$ 99.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 99.98</b>

# SHAUNA WATSON

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

2771137

<b>INVOICE NUMBER</b>	203637
<b>INVOICE DATE</b>	23/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GUATEMALA RETALHULEU E 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GUATEMALA RETALHULEU E 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

**KCI**

**2771139**

Date	Invoice #
23/01/2024	203638

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		KNIFE				\$ 354.76
					<b>Total</b>	<b>\$ 354.76</b>

# SPRINGER NATURE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
23/01/2024	203639

**2771140**

<b>Bill To</b>
LUIS DURAN LUIS DURAN Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
LUIS DURAN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 23.61
					<b>Total</b>	\$ 23.61
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 23.61</b>



# GAP INC

2771142

Date	Invoice #
23/01/2024	203641

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

Ship To
CLAUDIA POZUELOS
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				\$ 75.97
					<b>Total</b>	<b>\$ 75.97</b>

# SHIPPING CLERK

# INVOICE

Date	Invoice #
24/01/2024	203642

**2771143**

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

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

Quantity	Item	Description	Rate	Amount
1		GROCERY//SHOES		\$ 46.89
			<b>Total</b>	\$ 46.89
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 46.89</b>

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

# NA

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

## 2771144

<b>INVOICE NUMBER</b>	203643
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RAYMOND YMBERT 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RAYMOND YMBERT 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	DOCS		\$ 2.00	
		<b>NET INVOICE</b>	\$ 2.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.00	

"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.

# SHEIN

# 2771146

Date	Invoice #
24/01/2024	203644

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

Ship To
LULIO JENNER
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				\$ 32.24
					<b>Total</b>	<b>\$ 32.24</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203645

**2771147**

<b>Bill To</b>
ORSON JORGE ORSON JORGE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ORSON JORGE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SPRAY				\$ 11.98
					<b>Total</b>	\$ 11.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 11.98</b>



# VICKY RICHEY

## 2771149

Date	Invoice #
24/01/2024	203647

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		COTTON FLOSS LIGHT BROWN				\$ 7.20
					<b>Total</b>	<b>\$ 7.20</b>

# BECKY PHILIPS

# INVOICE

Date	Invoice #
24/01/2024	203648

**2771150**

Bill To
RULON MCKAY RULON MCKAY Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
RULON MCKAY 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		ENCOMIENDA				\$ 20.00
					<b>Total</b>	\$ 20.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 20.00</b>

# RICK JONES

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

2771151

<b>INVOICE NUMBER</b>	203649
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ERICK GODOY 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ERICK GODOY 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	METAL ACCESSORIES			\$ 590.00
		<b>NET INVOICE</b>		\$ 590.00
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 590.00

"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.

# RETURN

# 2771152

Date	Invoice #
24/01/2024	203650

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SAW HANDPIECES		\$ 165.98		
				<b>Total</b>	<b>\$ 165.98</b>	

OS US

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203651

**2771153**

<b>Bill To</b>
DAVID JONATAN DAVID JONATAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SOCKET RETAINERS QTY 12 FOR DODGE				\$ 59.98
					<b>Total</b>	\$ 59.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 59.98</b>

# LARGEMOUTH

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

2771154

<b>INVOICE NUMBER</b>	203652
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	COSTUME		\$ 23.63	
		<b>NET INVOICE</b>	\$ 23.63	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.63	

"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.

**RTN DPT**

**2771155**

Date	Invoice #
24/01/2024	203653

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

Ship To
SAMULE 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		KEYBOARD				\$ 32.99
					<b>Total</b>	<b>\$ 32.99</b>

# ORICEL DIAZ

# INVOICE

Date	Invoice #
24/01/2024	203654

**2771157**

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

Quantity	Item	Description	Rate	Amount
1		FLOOR FOOT		\$ 14.22
			<b>Total</b>	\$ 14.22
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 14.22

# YOURDENT

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

2771158

<b>INVOICE NUMBER</b>	203655
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	AQUA FORTE PILL		\$ 16.38	
		<b>NET INVOICE</b>	\$ 16.38	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.38	

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# ZHANG

# 2771159

Date	Invoice #
24/01/2024	203656

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

Ship To
DAVID MARROQUIN
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		SUETER				\$ 24.90
					<b>Total</b>	<b>\$ 24.90</b>

# MODA SERVICES

# INVOICE

Date	Invoice #
24/01/2024	203657

**2771160**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 16.34
			<b>Total</b>	\$ 16.34
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 16.34

# KAN PHITOCHEMICALS

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

2771161

<b>INVOICE NUMBER</b>	203658
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RICARDO ARRIAZA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RICARDO ARRIAZA 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		\$ 23.64	
		<b>NET INVOICE</b>	\$ 23.64	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 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 OUTSTANDIND ON THIS INVOICE.

# SHIPPING DPT

## 2771162

Date	Invoice #
24/01/2024	203659

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

Ship To
EDGAR 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		SHOES				\$ 14.99
					<b>Total</b>	<b>\$ 14.99</b>

# ARTIC ASCENT

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203660

**2771163**

<b>Bill To</b>
TED PLOCHARSKI TED PLOCHARSKI Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		DOCS				\$ 25.90
					<b>Total</b>	\$ 25.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 25.90</b>

# TALBOTS

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

2771164

<b>INVOICE NUMBER</b>	203661
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	SWEATER//SHOES		\$ 77.98	
		<b>NET INVOICE</b>	\$ 77.98	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 77.98	

"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 OUTSTANDING ON THIS INVOICE.

# SCOTT WILLIAMS

## 2771165

Date	Invoice #
24/01/2024	203662

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		VIREP ROPE				\$ 16.80
					<b>Total</b>	<b>\$ 16.80</b>

# VICTORIA SECRET

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203663

**2771167**

<b>Bill To</b>
GONZALEZ INVERCORP GONZALEZ INVERCORP Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
GONZALEZ INVERCORP Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BODY LOTION				\$ 15.04
					<b>Total</b>	\$ 15.04
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 15.04</b>

# RETURN

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

## 2771168

<b>INVOICE NUMBER</b>	203664
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
VERONICA MATTA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
VERONICA MATTA 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		\$ 2.50	
		<b>NET INVOICE</b>	\$ 2.50	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 2.50	

"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.

# SOPHIA

## 2771169

Date	Invoice #
24/01/2024	203665

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		LED LIGHT				\$ 26.58
				<b>Total</b>		<b>\$ 26.58</b>

# GOLF HEAD

# INVOICE

Date	Invoice #
24/01/2024	203666

**2771170**

Bill To
YOUNG JOO YOUNG JOO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		PANTS		\$ 44.89
			<b>Total</b>	\$ 44.89
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 44.89</b>

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

# NYL

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

## 2771171

<b>INVOICE NUMBER</b>	203667
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LICIA ASENSIO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LICIA 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	BRA		\$ 26.34	
		<b>NET INVOICE</b>	\$ 26.34	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.34	

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

# TAKSWAMP

## 2771172

Date	Invoice #
24/01/2024	203668

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		CHARGER				\$ 25.09
					<b>Total</b>	<b>\$ 25.09</b>

# BOOK OUTPOST

# INVOICE

Date	Invoice #
24/01/2024	203669

**2771174**

Bill To
HECTOR OCHOA HECTOR OCHOA Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CALENDAR		\$ 9.96
			<b>Total</b>	\$ 9.96
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.96</b>

# MARY KETZNER

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

2771175

<b>INVOICE NUMBER</b>	203670
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	GAME		\$ 23.40	
		<b>NET INVOICE</b>	\$ 23.40	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 23.40	

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

# PARVIEWDISCONTS

## 2771177

Date	Invoice #
24/01/2024	203671

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

Ship To
EDGAR 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		FACE CREAM				\$ 10.99
					<b>Total</b>	<b>\$ 10.99</b>

HANKS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203672

**2771178**

<b>Bill To</b>
JULIO PABLO JULIO PABLO Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CONVERTER ADAPTER				\$ 11.44
					<b>Total</b>	\$ 11.44
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 11.44



# KOLAKS

2771180

Date	Invoice #
24/01/2024	203674

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		SHOES LACE				\$ 23.64
					<b>Total</b>	<b>\$ 23.64</b>

# RARE COLLECTIBLES

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203675

**2771181**

<b>Bill To</b>
RODXEL ALARCON RODXEL ALARCON Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		DVD				\$ 15.69
					<b>Total</b>	\$ 15.69
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 15.69</b>

# LRG

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

## 2771182

<b>INVOICE NUMBER</b>	203676
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	GAME		\$ 31.99	
		<b>NET INVOICE</b>	\$ 31.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 31.99	

"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.

# DAMIAN CHMURA

# 2771183

Date	Invoice #
24/01/2024	203677

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		BRAIN MONITOR				\$ 441.72
					<b>Total</b>	<b>\$ 441.72</b>

# RECREATIONAL

# INVOICE

Date	Invoice #
24/01/2024	203678

**2771184**

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PREPAID	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		PANTS 2				\$ 109.72
					<b>Total</b>	\$ 109.72
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 109.72</b>

# BEHN

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

## 2771185

<b>INVOICE NUMBER</b>	203679
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ELDER KADE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ELDER KADE 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ENCOMIENDA		\$ 40.00	
		<b>NET INVOICE</b>	\$ 40.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 40.00	

"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.

# AL MCLOREN

2771186

Date	Invoice #
24/01/2024	203680

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		TOY				\$ 24.12
				<b>Total</b>		<b>\$ 24.12</b>

# JERRY SHAFFER

# INVOICE

Date	Invoice #
24/01/2024	203681

**2771187**

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		\$ 26.89
<b>Total</b>				\$ 26.89
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 26.89</b>



# VINTAGE MISERY

## 2771189

Date	Invoice #
24/01/2024	203683

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		LP RECORD				\$ 26.75
					<b>Total</b>	<b>\$ 26.75</b>

# LEVS PAWS

# INVOICE

Date	Invoice #
24/01/2024	203684

**2771190**

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

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

Quantity	Item	Description	Rate	Amount
1		KLEIN TOOL		\$ 50.00
			<b>Total</b>	\$ 50.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 50.00</b>

# MERCOLS

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

## 2771191

<b>INVOICE NUMBER</b>	203685
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ANGEL MAZARIEGOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ANGEL MAZARIEGOS 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		\$ 230.22	
		<b>NET INVOICE</b>	\$ 230.22	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 230.22	

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

# GROUND AVTGE

## 2771192

Date	Invoice #
24/01/2024	203686

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
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		ELECTRONIC LAPTOP				\$ 175.00
					<b>Total</b>	<b>\$ 175.00</b>

# WILLIAMS

# INVOICE

Date	Invoice #
24/01/2024	203687

**2771193**

Bill To
ELDER KALEB ELDER KALEB Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
ELDER KALEB 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		ENCOMIENDA				\$ 60.00
					<b>Total</b>	\$ 60.00
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 60.00</b>

# BETTY

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

## 2771194

<b>INVOICE NUMBER</b>	203688
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	THREAD		\$ 16.35	
		<b>NET INVOICE</b>	\$ 16.35	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.35	

"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.

# SPEELING

## 2771195

Date	Invoice #
24/01/2024	203689

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		CABLE				\$ 5.70
					<b>Total</b>	<b>\$ 5.70</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203690

**2771196**

<b>Bill To</b>
ORSON JORGE ORSON JORGE Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
ORSON JORGE Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		MAKE-UP BRUSH				\$ 8.13
					<b>Total</b>	\$ 8.13
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 8.13



# SPRA SRL

## 2771198

Date	Invoice #
24/01/2024	203692

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		MOMENTO MAGICO GALAXY				
					<b>Total</b>	<b>\$ 210.00</b>

# AERO OPCO

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203693

**2771200**

<b>Bill To</b>
WILFREDO SALAZAR WILFREDO SALAZAR Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
WILFREDO SALAZAR Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		ROPA				\$ 108.94
					<b>Total</b>	\$ 108.94
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 108.94</b>

# AMZ

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

## 2771203

<b>INVOICE NUMBER</b>	203694
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	TRAVEL BAG		\$ 39.46	
		<b>NET INVOICE</b>	\$ 39.46	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.46	

"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

# 2771208

Date	Invoice #
24/01/2024	203695

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SUMPLENTO RUB		\$ 22.78		
				<b>Total</b>	<b>\$ 22.78</b>	

# SHIPPING DEPT

# INVOICE

Date	Invoice #
24/01/2024	203696

**2771210**

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

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

Quantity	Item	Description	Rate	Amount
1		COFFEE MAKER		\$ 77.53
<b>Total</b>				\$ 77.53
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 77.53

# DAVID B

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

2771211

<b>INVOICE NUMBER</b>	203697
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
CARLOS ALBERTO SOLORZANO 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
CARLOS ALBERTO SOLORZANO 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	TIGURESS ROD HOLDER			\$ 317.69
				NET INVOICE \$ 317.69
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 317.69

"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.

# STORD

## 2771213

Date	Invoice #
24/01/2024	203698

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		BOTTLE				\$ 45.00
					<b>Total</b>	<b>\$ 45.00</b>

# INVICTASTORES

# INVOICE

<b>Date</b>	<b>Invoice #</b>
24/01/2024	203699

**2771214**

<b>Bill To</b>
JAIRO RAMIREZ JAIRO RAMIREZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JAIRO RAMIREZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	By	Terms	Rep	Customer ID	Ship Via
1		SK	PREPAID	SK	BSAG	Custom
		<b>Description</b>			<b>Rate</b>	<b>Amount</b>
		3 WATCH////////REPAIR WATCH KI////////CLEANING WATCH KIT				\$ 333.50
					<b>Total</b>	\$ 333.50
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 333.50</b>

# CHEN HUAI

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

## 2771215

<b>INVOICE NUMBER</b>	203700
<b>INVOICE DATE</b>	24/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS ASPUAC CALDERON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS ASPUAC CALDERON 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	AUTO PART			\$ 160.00
		<b>NET INVOICE</b>		\$ 160.00
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 160.00

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

# SHIPPING DEPT

## 2771216

Date	Invoice #
24/01/2024	203701

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		AUTO PART				\$ 74.90
					<b>Total</b>	<b>\$ 74.90</b>

# LEGENDS

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203702

**2771218**

<b>Bill To</b>
JOSE COFINO JOSE COFINO Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JOSE COFINO Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CAP				\$ 46.98
					<b>Total</b>	\$ 46.98
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 46.98</b>

# JOHANA LUO

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

## 2771220

<b>INVOICE NUMBER</b>	203703
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	DVD		\$ 22.88	
		<b>NET INVOICE</b>	\$ 22.88	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 22.88	

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

# AMZ

# 2771224

Date	Invoice #
25/01/2024	203704

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

Ship To
HERNBERT 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		LED LIGHT		\$ 11.44		
				<b>Total</b>	<b>\$ 11.44</b>	

# TROPICAL FOODS

# INVOICE

Date	Invoice #
25/01/2024	203705

**2771225**

Bill To
SAIRI PAOLA MARROQUIN SAIRI PAOLA MARROQUIN Tel: 502-2416-1616 Fax: 502-2416-1624

Ship To
SAIRI PAOLA MARROQUIN 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		GROCERY				\$ 59.36
					<b>Total</b>	\$ 59.36
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 59.36

# AMZ

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

## 2771226

<b>INVOICE NUMBER</b>	203706
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

<b>SHIP TO</b>
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	SHOES		\$ 39.90	
		<b>NET INVOICE</b>	\$ 39.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.90	

"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

# 2771228

Date	Invoice #
25/01/2024	203707

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		HELMET				\$ 37.08
					<b>Total</b>	<b>\$ 37.08</b>

ANZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203708

**2771229**

<b>Bill To</b>
ROSA BOTRAN ROSA BOTRAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		APPLE WATCH////AIRTAG				\$ 53.46
					<b>Total</b>	\$ 53.46
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	\$ 53.46

# AMZ

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

## 2771232

<b>INVOICE NUMBER</b>	203709
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
RODRIGO LINCE 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
RODRIGO LINCE 1454 NW 78 AVE #53- MIAMI, FL. 33126

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

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

# AMZ

# 2771233

Date	Invoice #
25/01/2024	203710

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		SENSOR BAR////PLASTIC BAG				\$ 16.35
					<b>Total</b>	<b>\$ 16.35</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203711

**2771234**

<b>Bill To</b>
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		IRON HAIR MACHINE				\$ 59.99
					<b>Total</b>	\$ 59.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 59.99</b>

# AMZ

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

## 2771235

<b>INVOICE NUMBER</b>	203712
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ERICK GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ERICK GARCIA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 39.90	
		<b>NET INVOICE</b>	\$ 39.90	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 39.90	

"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

# 2771237

Date	Invoice #
25/01/2024	203713

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
Quantity	Item	Description	Rate	Amount		
1		DEODORANT				\$ 20.98
					<b>Total</b>	<b>\$ 20.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203714

**2771239**

<b>Bill To</b>
AURORA LOPEZ AURORA LOPEZ Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		TRAVEL BOTTLE				\$ 28.95
					<b>Total</b>	\$ 28.95
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 28.95</b>

# AMZ

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

## 2771240

<b>INVOICE NUMBER</b>	203715
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
SERGIO LEONEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
SERGIO LEONEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	BIKINI		\$ 22.82	
		<b>NET INVOICE</b>	\$ 22.82	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 22.82	

"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

# 2771241

Date	Invoice #
25/01/2024	203716

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 39.99		
				<b>Total</b>	<b>\$ 39.99</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203717

**2771242**

<b>Bill To</b>
JAVIER SANCHEZ JAVIER SANCHEZ Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
JAVIER SANCHEZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		VACUUM SEALER AND VACUUM SEALER ROLL				\$ 59.99
					<b>Total</b>	\$ 59.99
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 59.99</b>



# AMZ

# 2771244

Date	Invoice #
25/01/2024	203719

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		EGG COOKIER///HEADBAND		\$ 20.48		
				<b>Total</b>	<b>\$ 20.48</b>	

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203720

**2771245**

<b>Bill To</b>
MARIA DE GEBGARDT MARIA DE GEBGARDT Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MARIA DE GEBGARDT Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		SHEET SET				\$ 36.88
					<b>Total</b>	\$ 36.88
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 36.88</b>

# AMZ

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

2771246

<b>INVOICE NUMBER</b>	203721
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
SOSA BOTRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
SOSA BOTRAN 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	AC ADAPTER		\$ 5.13	
		<b>NET INVOICE</b>	\$ 5.13	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 5.13	

"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**

**2771247**

Date	Invoice #
25/01/2024	203722

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DOMER LED				\$ 16.38
					<b>Total</b>	<b>\$ 16.38</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203723

**2771248**

<b>Bill To</b>
PATRICIA HERRERA PATRICIA HERRERA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
PATRICIA HERRERA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 31.05
					<b>Total</b>	\$ 31.05
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 31.05</b>



**AMZ**

**2771250**

Date	Invoice #
25/01/2024	203725

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		ROTO SCRUB				\$ 16.98
					<b>Total</b>	<b>\$ 16.98</b>

AMZ

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203726

**2771251**

<b>Bill To</b>
DANIL MONZON DANIL MONZON Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		CABLE				\$ 28.90
					<b>Total</b>	\$ 28.90
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 28.90</b>

# AMZ

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

## 2771252

<b>INVOICE NUMBER</b>	203727
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
ESTUARDO MEJICANOS 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
ESTUARDO MEJICANOS 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		\$ 26.84	
		<b>NET INVOICE</b>	\$ 26.84	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 26.84	

"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

# 2771253

Date	Invoice #
25/01/2024	203728

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		RECHARGEABLE HUG///WIRELESS PRESENTER///CABLE				
					<b>Total</b>	<b>\$ 20.12</b>

MARK MY

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203729

**2771254**

<b>Bill To</b>
RODRIGO SILVA RODRIGO SILVA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
RODRIGO SILVA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

Quantity	Item	Description	Rate	Amount
1		BOOK		\$ 8.83
			<b>Total</b>	\$ 8.83
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 8.83

<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
SK	PREPAID	SK	BSAG	Custom

# BMR DOCUMENTS

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

2771256

<b>INVOICE NUMBER</b>	203730
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

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

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

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>		<b>PRICE</b>	<b>AMOUNT</b>
1	DOCUMENTOS			\$ 5.00
		<b>NET INVOICE</b>		\$ 5.00
		<b>FREIGHT</b>		\$ 0.00
		<b>INVOICE TOTAL</b>		\$ 5.00

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

# MIKE DZIAMA

## 2771259

Date	Invoice #
25/01/2024	203731

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		T-SHIRT				\$ 16.33
				<b>Total</b>		<b>\$ 16.33</b>

# RETURN

# INVOICE

Date	Invoice #
25/01/2024	203732

**2771260**

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
<b>Total</b>				\$ 74.90
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 74.90</b>

# RIVER DENTAL

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

2771261

<b>INVOICE NUMBER</b>	203733
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
GARRICK MORALES 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	POWDER CAPSULE			\$ 11.80
				NET INVOICE \$ 11.80
				FREIGHT \$ 0.00
				INVOICE TOTAL \$ 11.80

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

# WILLIAMS

## 2771262

Date	Invoice #
25/01/2024	203734

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PUNCH NEEDLE TUTORIAL				
					<b>Total</b>	<b>\$ 13.63</b>

# DOOKSTORE

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203735

**2771263**

<b>Bill To</b>
MANOLA ANA MANOLA ANA Tel: 502-2416-1616 Fax: 502-2416-1624

<b>Ship To</b>
MANOLA ANA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		BOOK				\$ 14.93
					<b>Total</b>	\$ 14.93
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 14.93</b>

# KRISAR

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

2771264

<b>INVOICE NUMBER</b>	203736
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MELVIN SOSA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MELVIN SOSA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>CUSTOMER P.O.</b>	<b>SHIP VIA</b>	<b>FOB</b>	<b>ORDER NUMBER</b>	<b>TERMS</b>
	RED SERV			
<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>PRICE</b>	<b>AMOUNT</b>	
1	TIE///CLOTH		\$ 9.99	
		<b>NET INVOICE</b>	\$ 9.99	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 9.99	

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

# SHIPPINGDEPT

## 2771265

Date	Invoice #
25/01/2024	203737

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		ROPA				\$ 22.54
				<b>Total</b>		<b>\$ 22.54</b>

# BRASLAS

# INVOICE

Date	Invoice #
25/01/2024	203738

**2771266**

Bill To
ALVARO CORDERO ALVARO CORDERO Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 20.42
<b>Total</b>				\$ 20.42
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				\$ 20.42

# CHATEAUGIRON

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

2771267

<b>INVOICE NUMBER</b>	203739
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
WENDY MENA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
WENDY MENA 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ORACULO		\$ 19.00	
		<b>NET INVOICE</b>	\$ 19.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 19.00	

"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.

# SECONDSALE

## 2771268

Date	Invoice #
25/01/2024	203740

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
Quantity	Item	Description	Rate	Amount		
1		BOOK				\$ 13.84
					<b>Total</b>	<b>\$ 13.84</b>

# S SELIZ

# INVOICE

Date	Invoice #
25/01/2024	203741

**2771269**

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

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

Quantity	Item	Description	Rate	Amount
1		ROPA		\$ 21.02
<b>Total</b>				\$ 21.02
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 21.02</b>

# ADISANT

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

## 2771270

<b>INVOICE NUMBER</b>	203742
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
MARIA ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
MARIA ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SUPPLEMENT		\$ 16.33	
		<b>NET INVOICE</b>	\$ 16.33	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 16.33	

"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

2771271

Date	Invoice #
25/01/2024	203743

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		PLASTIC BAG				\$ 26.62
				<b>Total</b>		<b>\$ 26.62</b>

# CUSTOMER

# INVOICE

Date	Invoice #
25/01/2024	203744

**2771272**

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

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

Quantity	Item	Description	Rate	Amount
1		HAIRPIN SET		\$ 9.36
			<b>Total</b>	\$ 9.36
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 9.36</b>



# LRG

# 2771275

Date	Invoice #
25/01/2024	203746

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		DVD				\$ 59.36
					<b>Total</b>	<b>\$ 59.36</b>

LRG

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/01/2024	203747

**2771276**

<b>Bill To</b>
WALTER VILLEDA WALTER VILLEDA Tel: 502-2416-1616 Fax: 502-2416-1624

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

		<b>By</b>	<b>Terms</b>	<b>Rep</b>	<b>Customer ID</b>	<b>Ship Via</b>
		SK	PREPAID	SK	BSAG	Custom
<b>Quantity</b>	<b>Item</b>	<b>Description</b>			<b>Rate</b>	<b>Amount</b>
1		DVD				\$ 29.69
					<b>Total</b>	\$ 29.69
					<b>Payments/Credits</b>	\$ 0.00
					<b>Balance Due</b>	<b>\$ 29.69</b>

# RETURN

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

## 2771277

<b>INVOICE NUMBER</b>	203748
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
LUIS ASPUAC 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
LUIS ASPUAC 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	ADAPTER		\$ 15.80	
		<b>NET INVOICE</b>	\$ 15.80	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 15.80	

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

# SUPER ORDINARY

## 2771278

Date	Invoice #
25/01/2024	203749

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

Ship To
CRECIA CERMENO
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		HAIR COLONIA				\$ 24.79
					<b>Total</b>	<b>\$ 24.79</b>

# CSS ORANGECONNEX

# INVOICE

Date	Invoice #
25/01/2024	203750

**2771279**

Bill To
GERSON DIDIER GERSON DIDIER Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		TOY		\$ 16.35
			<b>Total</b>	\$ 16.35
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	\$ 16.35

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

# LRG

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

## 2771280

<b>INVOICE NUMBER</b>	203751
<b>INVOICE DATE</b>	25/01/2024

<b>CUSTOMER No.</b>	Gu 206
<b>SALESPERSON</b>	FL

<b>SOLD TO</b>
WEALTER VILLEDA 1454 NW 78 AVE #53- MIAMI, FL. 33126

<b>SHIP TO</b>
WEALTER 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	GAME		\$ 48.70	
		<b>NET INVOICE</b>	\$ 48.70	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 48.70	

"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.