

# TRENDS

## 2710099

Date	Invoice #
22/10/2021	132921

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		T-SHIRT				\$ 98.85
					<b>Total</b>	<b>\$ 98.85</b>

# JP CARD

# INVOICE

<b>Date</b>	<b>Invoice #</b>
22/10/2021	132922

**2710102**

<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

Quantity	Item	Description	Rate	Amount
1		CD GAME		\$ 166.67
			<b>Total</b>	\$ 166.67
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 166.67</b>

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



**ANDREW**

**2710133**

Date	Invoice #
25/10/2021	132924

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

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

		By	Terms	Rep	Customer ID	Ship Via
		SK	PAID OUT	SK	BSAG	Custom
Quantity	Item	Description			Rate	Amount
1		SUPLEMENTOS				\$ 252.00
					<b>Total</b>	<b>\$ 252.00</b>

# DEPT

# INVOICE

Date	Invoice #
25/10/2021	132925

## 2710183

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

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

Quantity	Item	Description	Rate	Amount
1		AUTO PART		\$ 22.20
<b>Total</b>				\$ 22.20
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 22.20</b>

# NIMAIL

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

## 2710186

<b>INVOICE NUMBER</b>	132926
<b>INVOICE DATE</b>	25/10/2021

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

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

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

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SPORT COAT		\$ 158.00	
		<b>NET INVOICE</b>	\$ 158.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 158.00	

"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.

# KCI

# 2710201

Date	Invoice #
25/10/2021	132927

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		KNIFE				
				<b>Total</b>	<b>\$ 316.50</b>	

BILLION

# INVOICE

<b>Date</b>	<b>Invoice #</b>
25/10/2021	132928

**2710216**

<b>Bill To</b>
JAIME SANTISTEBAN JAIME SANTISTEBAN Tel: 502-2416-1616 Fax: 502-2416-1624

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

Quantity	Item	Description	Rate	Amount
1		CAP		\$ 47.00
			<b>Total</b>	\$ 47.00
			<b>Payments/Credits</b>	\$ 0.00
			<b>Balance Due</b>	<b>\$ 47.00</b>

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



# BRYAN

# 2710259

Date	Invoice #
25/10/2021	132930

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		FACE COIN		\$ 13.46		
				<b>Total</b>	<b>\$ 13.46</b>	

# ANN TAYLOR

# INVOICE

Date	Invoice #
25/10/2021	132931

**2710267**

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

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

Quantity	Item	Description	Rate	Amount
1		DRESS		\$ 265.48
<b>Total</b>				\$ 265.48
<b>Payments/Credits</b>				\$ 0.00
<b>Balance Due</b>				<b>\$ 265.48</b>

# ANDRE

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

## 2710322

<b>INVOICE NUMBER</b>	132932
<b>INVOICE DATE</b>	26/10/2021

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

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

<b>SHIP TO</b>
MARIO ALEJANDRO CASTR 1454 NW 78 AVE #53- MIAMI, FL. 33126

CUSTOMER P.O.	SHIP VIA	FOB	ORDER NUMBER	TERMS
	RED SERV			
QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1	SMART SPEAKER		\$ 320.00	
		<b>NET INVOICE</b>	\$ 320.00	
		<b>FREIGHT</b>	\$ 0.00	
		<b>INVOICE TOTAL</b>	\$ 320.00	

"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.

# SHOESTATION

## 2710324

Date	Invoice #
26/10/2021	132933

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

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

		By	Terms	Rep	Customer ID	Ship Via
Quantity	Item	Description	Rate	Amount		
1		SHOES		\$ 66.23		
				<b>Total</b>	<b>\$ 66.23</b>	