

2795276



Detalles finales del pedido # 114 - 454564 - 128870

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128870
Total del pedido: \$ 25.99

Enviado el February 26, 2025

Productos comprados Precio
SANDALS SCRAPER FOWECELL \$ 25.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.99
MADELEINE CASTEJON Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
SANDALS SCRAPER FOWECELL \$ 25.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.99
MADELEINE CASTEJON Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 25.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MADELEINE CASTEJON Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 25.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 25.99
Visa que termina 605 February 26, 2025 \$ 25.99

2795277



Detalles finales del pedido # 114 - 454564 - 128871

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128871
Total del pedido: \$ 10.88

Enviado el February 26, 2025

Productos comprados **Precio**
TOOTH BRUSH \$ 10.88
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 10.88
ALEXANDER BECKER 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 February 26, 2025

Productos comprados: **Precio**
TOOTH BRUSH \$ 10.88
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 10.88
ALEXANDER BECKER 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) \$ 10.88**
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ALEXANDER BECKER Impuestos:\$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Total \$ 10.88**
Estados Unidos

Transacciones con la tarjeta de credito
Visa que termina 605 February 26, 2025 \$ 10.88
Visa que termina 605 February 26, 2025 \$ 10.88

2795278



Detalles finales del pedido # 114 - 454564 - 128872

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128872
Total del pedido: \$ 24.99

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| STICKJ PAPER | \$ | 24.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 24.99 |
| PILAR DIAS | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| STICKJ PAPER | \$ | 24.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 24.99 |
| PILAR DIAS | 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) | \$ | 24.99 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| PILAR DIAS | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 24.99 |
| Estados Unidos | | | |

| | | | | |
|--|----------------------|-------------------|----|-------|
| Transacciones con la tarjeta de crédito | Visa que termina 605 | February 26, 2025 | \$ | 24.99 |
| | Visa que termina 605 | February 26, 2025 | \$ | 24.99 |

2795282



Detalles finales del pedido # 114 - 454564 - 128873

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128873
Total del pedido: \$ 21.55

Enviado el February 26, 2025

Productos comprados Precio
CASE BAG GLASSES \$ 21.55
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.55
FAST MAIL EDDIE Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
CASE BAG GLASSES \$ 21.55
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.55
FAST MAIL EDDIE 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) \$ 21.55
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
FAST MAIL EDDIE Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 21.55
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 21.55
Visa que termina 605 February 26, 2025 \$ 21.55

2795283



Detalles finales del pedido # 114 - 454564 - 128874

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128874
Total del pedido: \$ 26.54

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| LEG TRAINER | \$ | 26.54 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 26.54 |
| JOSE H CASTILLO | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| LEG TRAINER | \$ | 26.54 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 26.54 |
| JOSE H CASTILLO | 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) | \$ | 26.54 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| JOSE H CASTILLO | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 26.54 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Discrepita termina 605 | February 26, 2025 | \$ | 26.54 |
| | Visa que termina 605 | February 26, 2025 | \$ | 26.54 |

2795284



Detalles finales del pedido # 114 - 454564 - 128875

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128875
Total del pedido: \$ 21.58

Enviado el February 26, 2025

Productos comprados Precio
BOOK \$ 21.58
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.58
ELLIOT BATZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
BOOK \$ 21.58
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.58
ELLIOT BATZ 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) \$ 21.58
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ELLIOT BATZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 21.58
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 605 February 26, 2025 \$ 21.58
Visa que termina 605 February 26, 2025 \$ 21.58

2795286



Detalles finales del pedido # 114 - 454564 - 128876

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128876
Total del pedido: \$ 85.99

Enviado el February 26, 2025

Productos comprados Precio
BATHROON CLEANER \$ 85.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 85.99
ROSA BOTRAN Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
BATHROON CLEANER \$ 85.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 85.99
ROSA BOTRAN 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) \$ 85.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ROSA BOTRAN Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 85.99
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 605 February 26, 2025 \$ 85.99
Visa que termina 605 February 26, 2025 \$ 85.99

GUATEMALA

2795287

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128877 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|----------|-----|--------------|-----------------|
| | | SK | PAID OUT | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | GIFT | | | | \$ 49.99 |
| | | | | | Total | \$ 49.99 |

2795317



Detalles finales del pedido # 114 - 454564 - 128878

Imprima esta página para sus registros.

Pedido realizado: February 27, 2025
Pedido amazon.com número: # 114 - 454564 - 128878
Total del pedido: \$ 16.99

Enviado el February 27, 2025

Productos comprados Precio
ELECTRONICOS \$ 16.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 16.99
LUCIA IBARGUEN Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 27, 2025

Productos comprados: Precio
ELECTRONICOS \$ 16.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 16.99
LUCIA IBARGUEN Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 16.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
LUCIA IBARGUEN Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 16.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 27, 2025 \$ 16.99
Visa que termina 605 February 27, 2025 \$ 16.99

SHIPPING

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128879 |

2795248

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

| |
|--|
| Ship To |
| HILDA MARIELA 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 | | | | \$ 793.99 |
| | | | | | Total | \$ 793.99 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 793.99 |

MOTOMENTUM

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

2795270

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128880 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-------------|----------------------|--------------|-------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | ONYX MTB | | \$ 79.99 | |
| | | NET INVOICE | \$ 79.99 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 79.99 | |

"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.

SHIPPING

2795272

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128881 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|------------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | TIMER POWER BANK | | | | |
| | | | | | Total | \$ 35.69 |

2795273



Detalles finales del pedido # 114 - 454564 - 128882

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128882
Total del pedido: \$ 23.15

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| BOOK | \$ | 23.15 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 23.15 |
| GUILLERMO CLAVERIE | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| BOOK | \$ | 23.15 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 23.15 |
| GUILLERMO CLAVERIE | 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) | \$ | 23.15 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| GUILLERMO CLAVERIE | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 23.15 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de crédito | Discrepita termina 605 | February 26, 2025 | \$ | 23.15 |
| | Visa que termina 605 | February 26, 2025 | \$ | 23.15 |

2795274



Detalles finales del pedido # 114 - 454564 - 128883

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128883
Total del pedido: \$ 24.15

Enviado el February 26, 2025

Productos comprados Precio
AIR BRUSH MODEL \$ 24.15
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 24.15
ERNESTO CHANG Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
AIR BRUSH MODEL \$ 24.15
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 24.15
ERNESTO CHANG 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) \$ 24.15
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ERNESTO CHANG Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 24.15
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 24.15
Visa que termina 605 February 26, 2025 \$ 24.15

MARTIN BILI

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128884 |

2795252

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

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|--------------|------|-----------------|
| 1 | | MULTI SENSOR | | \$ 39.99 |
| Total | | | | \$ 39.99 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 39.99 |

2795281



Detalles finales del pedido # 114 - 454564 - 128885

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128885
Total del pedido: \$ 24.58

Enviado el February 26, 2025

Productos comprados Precio
RACEBON SANDALS \$ 24.58
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 24.58
MADELINE CASTEJON Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
RACEBON SANDALS \$ 24.58
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 24.58
MADELINE CASTEJON 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) \$ 24.58
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MADELINE CASTEJON Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 24.58
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 24.58
Visa que termina 605 February 26, 2025 \$ 24.58

JOSE GARROUS

2795136

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128887 |

| 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 | | GAME | | | | \$ 25.99 |
| | | | | | Total | \$ 25.99 |

SHIPPING

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128888 |

2795143

| |
|--|
| 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 | | | | \$ 24.99 |
| | | | | | Total | \$ 24.99 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 24.99 |

JEFF SVITAK

2795238

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128890 |

| |
|-------------------|
| 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 | | GAME | | | | \$ 31.54 |
| | | | | | Total | \$ 31.54 |

AUSTIN CAPPS

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128891 |

2795254

| Bill To |
|--|
| LORELAI CAPPS LORELAI CAPPS Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|--|
| LORELAI CAPPS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | REGALOS | | \$ 85.99 |
| | | | Total | \$ 85.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 85.99 |

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

QUETZALTENANGO

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

2795322

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128892 |
| INVOICE DATE | 27/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

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

| |
|---|
| SHIP TO |
| LUCRECIA 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 | PRODUCTROS PERSONAL | | \$ 34.58 | |
| | | NET INVOICE | \$ 34.58 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 34.58 | |

"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

2795140

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128893 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|------------|----------|-----|-------------|----------|
| Quantity | Item | SK | PAID OUT | SK | BSAG | Custom |
| 1 | | SUPPLEMENT | | | Rate | Amount |
| | | | | | | \$ 23.62 |
| | | | | | Total | \$ 23.62 |

FREESTY

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128894 |

2795144

| |
|--|
| Bill To |
| ELDER ISAAC ELDER ISAAC Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| ELDER ISAAC 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 | | GIFT | | | | \$ 12.50 |
| | | | | | Total | \$ 12.50 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 12.50 |

PLAY THEN SELL

2795146

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128896 |

| 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 | | GAME | | | | \$ 19.99 |
| | | | | | Total | \$ 19.99 |

SHIPPING MANAGER

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128897 |

2795150

| Bill To |
|--|
| GARRICK MORALES GARRICK MORALES Tel: 502-2416-1616 Fax: 502-2416-1624 |

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | SUPPLEMENT | | \$ 21.50 |
| | | | Total | \$ 21.50 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 21.50 |

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

JOHN PETERSEN

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

2795153

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128898 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|---|
| SOLD TO |
| ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|---|
| SHIP TO |
| ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-------------|----------------------|--------------|-------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | KEYBOARD | | \$ 23.25 | |
| | | NET INVOICE | \$ 23.25 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 23.25 | |

"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 OUTSTANDING ON THIS INVOICE.

EBS HARD TO FIND

2795156

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128899 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | DISKETTE | | | | \$ 30.90 |
| | | | | | Total | \$ 30.90 |

TMC ARTIST ENDEAVOR **INVOICE**

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128900 |

2795157

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

| Ship To |
|--|
| JULIO DEL CID Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | WATCH | | \$ 21.99 |
| | | | Total | \$ 21.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 21.99 |

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

2795175



Detalles finales del pedido # 114 - 454564 - 128901

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128901
Total del pedido: \$ 45.99

Enviado el February 25, 2025

Productos comprados Precio
SHOES \$ 45.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 45.99
HILDA MARIELA LOPEZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 25, 2025

Productos comprados: Precio
SHOES \$ 45.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 45.99
HILDA MARIELA LOPEZ 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) \$ 45.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
HILDA MARIELA LOPEZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 45.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 25, 2025 \$ 45.99
Visa que termina 605 February 25, 2025 \$ 45.99

SHIPPING

2795177

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128903 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|------------------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | INDUSTRIAL MERCHANDISE | | | | |
| | | | | | Total | \$ 38.59 |

RAGRANCELOVERS

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128904 |

2795178

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

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|----------|
| 1 | | CREMA | | \$ 36.54 |
| Total | | | | \$ 36.54 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 36.54 |

AVERAGE JOES BICYCLES

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

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128905 |
| INVOICE DATE | 25/02/2025 |

2795180

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|----------------------|--------------------|----------------------|---------------------|--------------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | GENUINE | | \$ 31.20 | |
| | | NET INVOICE | \$ 31.20 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 31.20 | |

"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.

VIDEOGAMESFUN

2795181

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128906 |

| 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 | | BOOK | | | | \$ 25.32 |
| | | | | | Total | \$ 25.32 |

JENNIFER B

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128907 |

2795184

| |
|--|
| Bill To |
| ANDRES VERDIN ANDRES VERDIN Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| ANDRES VERDIN 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 | | METAL TUBE | | | | \$ 45.99 |
| | | | | | Total | \$ 45.99 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 45.99 |

AYEA

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

2795203

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128908 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| PATRICIA VILA 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| PATRICIA VILA 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-----------------|----------------------|--------------|-------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | ENVELOPE SOBRES | | \$ 25.66 | |
| | | NET INVOICE | \$ 25.66 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 25.66 | |

"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.

SHIPPING

2795316

| Date | Invoice # |
|------------|-----------|
| 27/02/2025 | 128909 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------------|-------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | ROPA | | | | \$ 24.69 |
| | | | | Total | | \$ 24.69 |

RUBEN GUEL

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128910 |

2795141

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

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|-----------------|
| 1 | | THERMOSTAT | | \$ 35.99 |
| Total | | | | \$ 35.99 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 35.99 |

CANADA POSTES

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

2795142

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128911 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|----------------------|--------------------|----------------------|---------------------|--------------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | FOX FLOAT FACTOR | | \$ 25.69 | |
| | | NET INVOICE | \$ 25.69 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 25.69 | |

"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 OUTSTANDING ON THIS INVOICE.

ALI KOLENOVIC

2795149

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128912 |

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

| Ship To |
|-------------------|
| BRIAN AYALA |
| 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 | | | | \$ 26.54 |
| | | | | Total | | \$ 26.54 |

DAVID MURPHY

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128913 |

2795151

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

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | GAME | | \$ 23.21 |
| | | | Total | \$ 23.21 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 23.21 |

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

WALMART.COM

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

2795174

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128914 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

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

| |
|--|
| SHIP TO |
| MARIA CORDOVA 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 | | \$ 85.99 | |
| | | NET INVOICE | \$ 85.99 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 85.99 | |

"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.

JAMES PETERSON

2795179

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128915 |

| 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 | | GAME | | | | \$ 24.65 |
| | | | | | Total | \$ 24.65 |

PLAY THEN SELL

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128916 |

2795182

| |
|--|
| 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 | | | | \$ 23.59 |
| | | | | | Total | \$ 23.59 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 23.59 |

LORI FISHER

2795240

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128918 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------------|-----------------|----------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | GAME | | \$ 25.63 | | |
| | | | | Total | \$ 25.63 | |

JAQUELINE

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128919 |

2795251

| Bill To |
|--|
| ELDER CADEN ELDER CADEN Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|--|
| ELDER CADEN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|----------|
| 1 | | REGALOS | | \$ 45.65 |
| Total | | | | \$ 45.65 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 45.65 |

RADIAL RICHWOOD

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

2795253

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128920 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| MELANIE KLUSSMANN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| MELANIE KLUSSMANN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|----------------------|--------------------|----------------------|---------------------|--------------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | CREMAS | | \$ 59.60 | |
| | | NET INVOICE | \$ 59.60 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 59.60 | |

"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.

CLEAN SIMPLE

2795147

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128921 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | PROTEIN | | | | |
| | | | | | Total | \$ 50.36 |

ERICK MEZA

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128922 |

2795152

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

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|----------|
| 1 | | GAME | | \$ 24.58 |
| Total | | | | \$ 24.58 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 24.58 |

DRAGONS ROOST

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

2795154

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128923 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| 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 | GAME | | \$ 26.54 | |
| | | NET INVOICE | \$ 26.54 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 26.54 | |

"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

2795155

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128924 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------------|-----------------|----------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | GAME | | \$ 24.87 | | |
| | | | | Total | \$ 24.87 | |

2795161



Detalles finales del pedido # 114 - 454564 - 128925

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128925
Total del pedido: \$ 23.51

Enviado el February 25, 2025

Productos comprados Precio
EARTIPS CABLE CASES \$ 23.51
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.51
ALEJANDRO RODRIGUEZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Estados Unidos Total antes de impuestos:
Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 25, 2025

Productos comprados: Precio
EARTIPS CABLE CASES \$ 23.51
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.51
ALEJANDRO RODRIGUEZ Envio y manejo: \$ 0.00
1454 NW 78TH AVE 53- Total antes de impuestos:
MIAMI, FL 33126-1608 Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Informacion de pago

Metodo de pago: Total (I.V.A. Incluido) \$ 23.51
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ALEJANDRO RODRIGUEZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Estados Unidos Total \$ 23.51

Transacciones con la tarjeta de credito Visa que termina 605 February 25, 2025 \$ 23.51
Visa que termina 605 February 25, 2025 \$ 23.51

PACHAEL WILLARDSON INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128926 |

2795168

| Bill To |
|--|
| GUATEMALA MISSIONS GUATEMALA MISSIONS Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|---|
| GUATEMALA MISSIONS Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | GIFT | | \$ 60.55 |
| | | | Total | \$ 60.55 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 60.55 |

2795170



Detalles finales del pedido # 114 - 454564 - 128927

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128927
Total del pedido: \$ 26.54

Enviado el February 25, 2025

Table with 2 columns: Product/Details and Price. Includes items like NAIL PRIMER and shipping details.

Enviado el February 25, 2025

Table with 2 columns: Product/Details and Price. Includes items like NAIL PRIMER and shipping details.

Informacion de pago

Table with 4 columns: Description, Amount, Currency, and Total. Includes payment method (Visa) and shipping charges.

Table with 4 columns: Transaction description, Date, Amount, and Currency. Lists transactions with credit card.

2795171



Detalles finales del pedido # 114 - 454564 - 128928

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128928
Total del pedido: \$ 36.57

Enviado el February 25, 2025

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (ROPA Y SUPLEMENTOS, \$36.57) and 'Direccion de envio' (Subtotal: \$36.57, Envio y Manejo: \$0.00, Total (I.V.A. Incluido) \$0.00).

Enviado el February 25, 2025

Table with 2 columns: Product/Category and Price. Includes 'Productos comprados' (ROPA Y SUPLEMENTOS, \$36.57) and 'Direccion de envio' (Subtotal: \$36.57, Envio y manejo: \$0.00, Total (I.V.A. Incluido) \$0.00).

Informacion de pago

Table with 2 columns: Payment/Shipping Info and Price. Includes 'Metodo de pago' (Total (I.V.A. Incluido) \$36.57), 'Direccion de facturacion' (Total \$36.57), and 'Transacciones con la tarjeta de credito' (Total \$36.57).

TERRY POWERS

2795183

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128930 |

| Bill To |
|---------------------|
| ALBERTO SAZO SIERRA |
| 1454 NW 78 Avenue |
| Doral, FL. 33126 |
| Tel: 305-592-8896 |

| Ship To |
|---------------------|
| ALBERTO SAZO SIERRA |
| 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 | | METAL PARTS | | | | \$ 39.98 |
| | | | | | Total | \$ 39.98 |

ONLINE SELLER

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128931 |

2795226

| 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 | | GENUINE PARTS | | \$ 65.55 |
| Total | | | | \$ 65.55 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 65.55 |

2795275



Detalles finales del pedido # 114 - 454564 - 128932

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128932
Total del pedido: \$ 45.99

Enviado el February 26, 2025

Productos comprados Precio
FILTER SUPPLEMENT TOY \$ 45.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 45.99
LUIS RUIZ Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
FILTER SUPPLEMENT TOY \$ 45.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 45.99
LUIS RUIZ 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) \$ 45.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
LUIS RUIZ Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 45.99
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 605 February 26, 2025 \$ 45.99
Visa que termina 605 February 26, 2025 \$ 45.99

2795148



Detalles finales del pedido # 114 - 454564 - 128933

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128933
Total del pedido: \$ 25.48

Enviado el February 25, 2025

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (ROPA, \$25.48) and 'Direccion de envio' (Subtotal: \$25.48, Envio y Manejo: \$0.00, Total (I.V.A. Incluido) \$0.00).

Enviado el February 25, 2025

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (ROPA, \$25.48) and 'Direccion de envio' (Subtotal: \$25.48, Envio y manejo: \$0.00, Total (I.V.A. Incluido) \$0.00).

Informacion de pago

Table with 2 columns: Description and Price. Includes 'Metodo de pago' (Total (I.V.A. Incluido) \$25.48), 'Direccion de facturacion' (Total \$25.48), and 'Transacciones con la tarjeta de credito' (Total \$25.48).

HAMNAWA

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

2795158

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128934 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|---|
| SOLD TO |
| ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|---|
| SHIP TO |
| ESTEBAN QUINONEZ 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-------------|----------------------|--------------|-------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | LAPTOP | | \$ 150.99 | |
| | | NET INVOICE | \$ 150.99 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 150.99 | |

"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.

GAME ELEMENTZ

2795162

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128935 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------------|-------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | GAME | | | | \$ 26.99 |
| | | | | Total | | \$ 26.99 |

CARGA AEREA MARITIMA **INVOICE**

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128936 |

2795165

| Bill To |
|--|
| ESTANCIA DE LA VIRGEN ESTANCIA DE LA VIRGEN Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|--|
| ESTANCIA DE LA VIRGEN Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|---------------|-------------------------|-----------------|
| 1 | | PERSONAL CARE | | \$ 75.99 |
| | | | Total | \$ 75.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 75.99 |

2795173



Detalles finales del pedido # 114 - 454564 - 128937

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128937
Total del pedido: \$ 23.99

Enviado el February 25, 2025

Productos comprados Precio
TABLA PARA CORTAR \$ 23.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

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

Enviado el February 25, 2025

Productos comprados: Precio
TABLA PARA CORTAR \$ 23.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.99
MAURICIO DIAZ 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: 605 Envio y manejo: \$ 0.00

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

Transacciones con la tarjeta de credito Visa que termina 605 February 25, 2025 \$ 23.99
Visa que termina 605 February 25, 2025 \$ 23.99

RETURNS

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

2795296

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128938 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| RAUL LONTERRISO 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| RAUL LONTERRISO 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-------------|----------------------|--------------|-------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | ZAPATOS | | \$ 25.48 | |
| | | NET INVOICE | \$ 25.48 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 25.48 | |

"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.

2795300



Detalles finales del pedido # 114 - 454564 - 128939

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128939
Total del pedido: \$ 19.99

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| LAMPARA | \$ | 19.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 19.99 |
| PILAR DIAZ | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| LAMPARA | \$ | 19.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 19.99 |
| PILAR DIAZ | 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) | \$ | 19.99 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| PILAR DIAZ | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 19.99 |
| Estados Unidos | | | |

| | | | | |
|--|----------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Visa que termina 605 | February 26, 2025 | \$ | 19.99 |
| | Visa que termina 605 | February 26, 2025 | \$ | 19.99 |

SHIPPING

2795315

| Date | Invoice # |
|------------|-----------|
| 27/02/2025 | 128940 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|----------|-----|--------------|-----------------|
| | | SK | PAID OUT | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | ZAPATOS | | | | \$ 25.29 |
| | | | | | Total | \$ 25.29 |

ANDREW

INVOICE

| Date | Invoice # |
|------------|-----------|
| 27/02/2025 | 128941 |

2795318

| Bill To |
|--|
| ERICK ROLANDO ERICK ROLANDO Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|--|
| ERICK ROLANDO 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 | | ARTIKEL | | | | \$ 85.96 |
| | | | | | Total | \$ 85.96 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 85.96 |

PEACHTREE

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

2795128

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128942 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| MARIA DE GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| MARIA DE GEBHARDT 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|-------------|----------------------|--------------|---------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | GLUE STICK | | | \$ 7.99 |
| | | NET INVOICE | | \$ 7.99 |
| | | FREIGHT | | \$ 0.00 |
| | | INVOICE TOTAL | | \$ 7.99 |

"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.

OT

2795130

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128943 |

| 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 |
|----------|------|-------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | MARKER | | | | |
| | | | | | Total | \$ 26.58 |

MMCD2K

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 25/02/2025 | 128944 |

2795133

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

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | GAME | | \$ 20.99 |
| | | | Total | \$ 20.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 20.99 |

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

MICHAEL GRIGGS

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

2795134

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128945 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

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

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

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|----------------------|--------------------|----------------------|---------------------|--------------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | NYLON GUITAR PIC | | \$ 21.50 | |
| | | NET INVOICE | \$ 21.50 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 21.50 | |

"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.

ANTHONY GUARINO

2795135

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128946 |

| 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 | | GAME | | | | \$ 23.65 |
| | | | | | Total | \$ 23.65 |

KEN CAN

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128947 |

2795187

| 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 | | | | \$ 20.58 |
| | | | | | Total | \$ 20.58 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 20.58 |

MRS ANNABELLA GARCIA

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

2795188

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128948 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| LISSETTE GUZMAN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| LISSETTE GUZMAN 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 | | \$ 24.58 | |
| | | NET INVOICE | \$ 24.58 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 24.58 | |

"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.

2795189



Detalles finales del pedido # 114 - 454564 - 128949

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128949
Total del pedido: \$ 54.99

Enviado el February 26, 2025

Productos comprados Precio
ROPA \$ 54.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 54.99
LUCIA IBARGUEN Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
ROPA \$ 54.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 54.99
LUCIA IBARGUEN 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) \$ 54.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
LUCIA IBARGUEN Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 54.99
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 605 February 26, 2025 \$ 54.99
Visa que termina 605 February 26, 2025 \$ 54.99

2795190



Detalles finales del pedido # 114 - 454564 - 128950

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128950
Total del pedido: \$ 20.99

Enviado el February 26, 2025

Table with 2 columns: Productos comprados and Precio. Includes items like ROPA and shipping details.

Enviado el February 26, 2025

Table with 2 columns: Productos comprados and Precio. Includes items like ROPA and shipping details.

Informacion de pago

Table with 4 columns: Metodo de pago, Total (I.V.A. Incluido), Envio y manejo, and Precio. Includes payment method details.

Table with 4 columns: Transacciones con la tarjeta de credito, Fecha de terminacion, Metodo de pago, and Precio. Includes transaction details.

2795191



Detalles finales del pedido # 114 - 454564 - 128951

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128951
Total del pedido: \$ 10.58

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| CABLE | \$ | 10.58 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 10.58 |
| RONALDO ARANA | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| CABLE | \$ | 10.58 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 10.58 |
| RONALDO ARANA | 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) | \$ | 10.58 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| RONALDO ARANA | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 10.58 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de crédito | Discrepita termina 605 | February 26, 2025 | \$ | 10.58 |
| | Visa que termina 605 | February 26, 2025 | \$ | 10.58 |

2795192



Detalles finales del pedido # 114 - 454564 - 128952

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128952
Total del pedido: \$ 15.00

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| CLOTHES | \$ | 15.00 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 15.00 |
| HEIDY VELLZ | 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 February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| CLOTHES | \$ | 15.00 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 15.00 |
| HEIDY VELLZ | 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) | \$ | 15.00 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| HEIDY VELLZ | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | Total | \$ | 15.00 |
| MIAMI, FL 33126-1608 | | | |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de crédito | Discrepita termina 605 | February 26, 2025 | \$ | 15.00 |
| | Visa que termina 605 | February 26, 2025 | \$ | 15.00 |

2795193



Detalles finales del pedido # 114 - 454564 - 128953

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128953
Total del pedido: \$ 25.99

Enviado el February 26, 2025

Productos comprados Precio
ROPA \$ 25.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.99
JUAN LAINFIESTA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
ROPA \$ 25.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.99
JUAN LAINFIESTA 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) \$ 25.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
JUAN LAINFIESTA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 25.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 25.99
Visa que termina 605 February 26, 2025 \$ 25.99

2795194



Detalles finales del pedido # 114 - 454564 - 128954

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128954
Total del pedido: \$ 21.20

Enviado el February 26, 2025

Productos comprados Precio
DIOMA LEAVE FAKE TREES \$ 21.20
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.20
ERNESTO CHANG Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
DIOMA LEAVE FAKE TREES \$ 21.20
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 21.20
ERNESTO CHANG 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) \$ 21.20
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ERNESTO CHANG Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 21.20
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 21.20
Visa que termina 605 February 26, 2025 \$ 21.20

GEAR RUSH

2795196

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128955 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|----------|-----|--------------|-----------------|
| | | SK | PAID OUT | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | TIRE | | | | \$ 10.99 |
| | | | | | Total | \$ 10.99 |

MAURICES

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128956 |

2795197

| |
|--|
| Bill To |
| BARRIOS ANA BARRIOS ANA Tel: 502-2416-1616 Fax: 502-2416-1624 |

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | ROPA | | \$ 23.55 |
| | | | Total | \$ 23.55 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 23.55 |

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

RAY A PUSOK

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

2795198

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128957 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| 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 | GAME | | \$ 24.58 | |
| | NET INVOICE | | \$ 24.58 | |
| | FREIGHT | | \$ 0.00 | |
| | INVOICE TOTAL | | \$ 24.58 | |

"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.

JOSHUA LUONI

2795199

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128958 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | GAME | | | | \$ 26.58 |
| | | | | | Total | \$ 26.58 |

CAROL CONSTANTINE

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128959 |

2795200

| Bill To |
|--|
| MIGUEL AMGEL MEJIA MIGUEL AMGEL MEJIA Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|---|
| MIGUEL AMGEL MEJIA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|-----------------|
| 1 | | BELT | | \$ 30.99 |
| Total | | | | \$ 30.99 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 30.99 |

2795201



Detalles finales del pedido # 114 - 454564 - 128960

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128960
Total del pedido: \$ 26.51

Enviado el February 26, 2025

Table with 2 columns: Product/Shipping details and Price. Includes items like BAG, shipping costs, and a total of \$26.51.

Enviado el February 26, 2025

Table with 2 columns: Product/Shipping details and Price. Includes items like BAG, shipping costs, and a total of \$26.51.

Informacion de pago

Table with 4 columns: Payment method, amount, date, and price. Shows payment via Visa for \$26.51.

Table with 4 columns: Transaction type, amount, date, and price. Shows transactions for \$26.51.

KAYA COMMERCE

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

2795202

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128961 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| ALLAN ORTIZ 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| ALLAN ORTIZ 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 | | | \$ 35.62 |
| | | NET INVOICE | | \$ 35.62 |
| | | FREIGHT | | \$ 0.00 |
| | | INVOICE TOTAL | | \$ 35.62 |

"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.

2795204



Detalles finales del pedido # 114 - 454564 - 128962

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128962
Total del pedido: \$ 25.68

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| SOCK | \$ | 25.68 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 25.68 |
| LUIS PABLO GEREDA | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| SOCK | \$ | 25.68 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 25.68 |
| LUIS PABLO GEREDA | Envio y manejo: | \$ 0.00 |
| 1454 NW 78TH AVE 53- | Total antes de impuestos: | ----- |
| MIAMI, FL 33126-1608 | | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Informacion de pago

| | | | |
|---------------------------------|--------------------------------|-----------|--------------|
| Metodo de pago: | Total (I.V.A. Incluido) | \$ | 25.68 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| LUIS PABLO GEREDA | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 25.68 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Discrepita termina 605 | February 26, 2025 | \$ | 25.68 |
| | Visa que termina 605 | February 26, 2025 | \$ | 25.68 |

RUBBERDOWN

2795207

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128963 |

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

| |
|-------------------|
| Ship To |
| ANDRES VERDIN |
| 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 | | METAL PART | | | | \$ 36.95 |
| | | | | | Total | \$ 36.95 |

KNS PRECISION INC

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128964 |

2795216

| |
|--|
| Bill To |
| ESTUARDO BIGURIA ESTUARDO BIGURIA Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|---|
| Ship To |
| ESTUARDO BIGURIA 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 | | PIN SET | | | | \$ 20.58 |
| | | | | | Total | \$ 20.58 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 20.58 |

PULSE WARWHOUSE

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

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128965 |
| INVOICE DATE | 26/02/2025 |

2795223

| | |
|---------------------|--------|
| 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 | GAME | | \$ 24.18 | |
| | | NET INVOICE | \$ 24.18 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 24.18 | |

"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.

RETAIL

2795224

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128966 |

| 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 | | GAME | | | | \$ 45.89 |
| | | | | | Total | \$ 45.89 |

KELVIN ENGRAM

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128967 |

2795225

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

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

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|----------|
| 1 | | GAME | | \$ 20.58 |
| Total | | | | \$ 20.58 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 20.58 |

THE MOXI

2795228

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128969 |

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

| Ship To |
|-------------------|
| LUCIA ASENSIO |
| 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 | | BRAS | | | | \$ 12.69 |
| | | | | | Total | \$ 12.69 |

DIRECT MACHINERY

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128970 |

2795229

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|-------------------------|-------------|--------------------|--------------|------------|--------------------|-----------------|
| | | SK | PREPAID | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | GENUINE PART | | | | \$ 45.99 |
| Total | | | | | | \$ 45.99 |
| Payments/Credits | | | | | | \$ 0.00 |
| Balance Due | | | | | | \$ 45.99 |

TONY MENOTTI

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

2795230

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128971 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| 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 | GAME | | \$ 25.00 | |
| | | NET INVOICE | \$ 25.00 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 25.00 | |

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

SL

2795231

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128972 |

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

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

| | | By | Terms | Rep | Customer ID | Ship Via |
|----------|------|-------------|----------|-----|--------------|-----------------|
| | | SK | PAID OUT | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | BELT | | | | \$ 19.99 |
| | | | | | Total | \$ 19.99 |

NORTHERN TRUST

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128973 |

2795232

| |
|--|
| Bill To |
| PETER KLOSE PIETERS PETER KLOSE PIETERS Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| PETER KLOSE PIETERS 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 | | DOCS | | | | \$ 10.99 |
| | | | | | Total | \$ 10.99 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 10.99 |

YUCAN

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

2795233

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128974 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|---|
| SOLD TO |
| VERONICA MATTA 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|---|
| SHIP TO |
| 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 | PINTURA DE UNAS | | \$ 20.47 | |
| | | NET INVOICE | \$ 20.47 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 20.47 | |

"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

2795234

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128975 |

| 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 |
|----------|------|--------------|-------|--------|--------------|-----------------|
| Quantity | Item | Description | Rate | Amount | | |
| 1 | | GENUINE PART | | | | |
| | | | | | Total | \$ 36.99 |

ROBERT BREWER

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128976 |

2795235

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

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | GAME | | \$ 30.99 |
| | | | Total | \$ 30.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 30.99 |

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

SCGE

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

2795236

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128977 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| 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 | GAME | | \$ 22.62 | |
| | | NET INVOICE | \$ 22.62 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 22.62 | |

"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.

PLATINIUM SUPPLY

2795237

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128978 |

| Bill To |
|-------------------|
| BRYAN ARIEL GOMEZ |
| 1454 NW 78 Avenue |
| Doral, FL. 33126 |
| Tel: 305-592-8896 |

| Ship To |
|-------------------|
| BRYAN ARIEL GOMEZ |
| 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 | | WATERPIK | | | | \$ 25.99 |
| | | | | | Total | \$ 25.99 |

2795241



Detalles finales del pedido # 114 - 454564 - 128979

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128979
Total del pedido: \$ 20.58

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| ROPA | \$ | 20.58 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 20.58 |
| ROBERTO MARTINEZ | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| ROPA | \$ | 20.58 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 20.58 |
| ROBERTO MARTINEZ | Envio y manejo: | \$ 0.00 |
| 1454 NW 78TH AVE 53- | Total antes de impuestos: | ----- |
| MIAMI, FL 33126-1608 | | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Informacion de pago

| | | | |
|---------------------------------|--------------------------------|-----------|--------------|
| Metodo de pago: | Total (I.V.A. Incluido) | \$ | 20.58 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| ROBERTO MARTINEZ | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 20.58 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Discrepita termina 605 | February 26, 2025 | \$ | 20.58 |
| | Visa que termina 605 | February 26, 2025 | \$ | 20.58 |

CLI

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 128980 |

2795242

| |
|--|
| Bill To |
| MARIO ANTONIO MARIO ANTONIO Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| MARIO 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 | | FUEL METER | | | | \$ 21.55 |
| | | | | | Total | \$ 21.55 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 21.55 |

POPNGAMES

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

2795243

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128981 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| 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 | GAME | | \$ 20.99 | |
| | | NET INVOICE | \$ 20.99 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 20.99 | |

"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.

TEKSWAMP LLC

2795244

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128982 |

| 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 |
|----------|------|-------------|----------|-----|--------------|-----------------|
| | | SK | PAID OUT | SK | BSAG | Custom |
| Quantity | Item | Description | | | Rate | Amount |
| 1 | | ELECTRONIC | | | | \$ 12.99 |
| | | | | | Total | \$ 12.99 |

2795291



Detalles finales del pedido # 114 - 454564 - 128983

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128983
Total del pedido: \$ 19.99

Enviado el February 26, 2025

Productos comprados Precio
PARTE PLASTICAS \$ 19.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.99
CATHERINE MORELO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
PARTE PLASTICAS \$ 19.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 19.99
CATHERINE MORELO 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) \$ 19.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
CATHERINE MORELO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 19.99
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 19.99
Visa que termina 605 February 26, 2025 \$ 19.99

2795292



Detalles finales del pedido # 114 - 454564 - 128984

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128984
Total del pedido: \$ 25.99

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| LIBRO | \$ | 25.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 25.99 |
| HECTOR GARCIA PAIZ | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| LIBRO | \$ | 25.99 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 25.99 |
| HECTOR GARCIA PAIZ | 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) | \$ | 25.99 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| HECTOR GARCIA PAIZ | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 25.99 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Discrepita termina 605 | February 26, 2025 | \$ | 25.99 |
| | Visa que termina 605 | February 26, 2025 | \$ | 25.99 |

GOFO EXPRESS

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128985 |

2795293

| 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 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | ESTUCHE | | \$ 28.99 |
| | | | Total | \$ 28.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 28.99 |

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

LOFT

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

2795294

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128986 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

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

| |
|--|
| SHIP TO |
| RICARDO 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 | | \$ 39.58 | |
| | | NET INVOICE | \$ 39.58 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 39.58 | |

"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.

CARTERS

2795295

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 128987 |

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

| Ship To |
|-------------------|
| MANUEL E MEDINA |
| 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 | | | | \$ 24.69 |
| | | | | | Total | \$ 24.69 |

2795297



Detalles finales del pedido # 114 - 454564 - 128988

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128988
Total del pedido: \$ 54.89

Enviado el February 26, 2025

Productos comprados Precio
ROPA \$ 54.89
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 54.89
LUIS PABLO Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
ROPA \$ 54.89
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 54.89
LUIS PABLO 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) \$ 54.89
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
LUIS PABLO Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 54.89
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 54.89
Visa que termina 605 February 26, 2025 \$ 54.89

2795298



Detalles finales del pedido # 114 - 454564 - 128989

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128989
Total del pedido: \$ 23.59

Enviado el February 26, 2025

Productos comprados Precio
LIBRO \$ 23.59
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.59
FELTON STARR Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
LIBRO \$ 23.59
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 23.59
FELTON STARR 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) \$ 23.59
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
FELTON STARR Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 23.59
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 23.59
Visa que termina 605 February 26, 2025 \$ 23.59

2795299



Detalles finales del pedido # 114 - 454564 - 128990

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128990
Total del pedido: \$ 12.59

Enviado el February 26, 2025

Productos comprados Precio
PRODUCTO DE LIMPIEZA \$ 12.59
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 12.59
MARIA DE GABHARDT Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
PRODUCTO DE LIMPIEZA \$ 12.59
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 12.59
MARIA DE GABHARDT 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) \$ 12.59
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MARIA DE GABHARDT Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 12.59
Estados Unidos

Transacciones con la tarjeta de credito: Visa que termina 605 February 26, 2025 \$ 12.59
Visa que termina 605 February 26, 2025 \$ 12.59

2795301



Detalles finales del pedido # 114 - 454564 - 128991

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128991
Total del pedido: \$ 24.59

Enviado el February 26, 2025

Table with 2 columns: Productos comprados and Precio. Includes items like ROPA and shipping details.

Enviado el February 26, 2025

Table with 2 columns: Productos comprados and Precio. Includes items like ROPA and shipping details.

Informacion de pago

Table with 4 columns: Metodo de pago, Total (I.V.A. Incluido), Envio y manejo, and Precio. Includes payment method details.

Table with 4 columns: Transacciones con la tarjeta de credito, Fecha de terminacion, Metodo de pago, and Precio. Includes transaction details.

2795302



Detalles finales del pedido # 114 - 454564 - 128992

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 128992
Total del pedido: \$ 26.65

Enviado el February 26, 2025

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (LIBRO \$26.65) and 'Direccion de envio' (LUIS F SANDOVAL, MIAMI, FL 33126-1608). Summary: Subtotal \$26.65, Total (I.V.A. Incluido) \$0.

Enviado el February 26, 2025

Table with 2 columns: Product/Description and Price. Includes 'Productos comprados' (LIBRO \$26.65) and 'Direccion de envio' (LUIS F SANDOVAL, MIAMI, FL 33126-1608). Summary: Subtotal \$26.65, Envio y manejo \$0.00, Total (I.V.A. Incluido) \$0.

Informacion de pago

Table with 2 columns: Payment/Description and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 605) and 'Direccion de facturacion' (LUIS F SANDOVAL, MIAMI, FL 33126-1608). Summary: Total (I.V.A. Incluido) \$26.65.

Table with 2 columns: Transaction/Description and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 605) for February 26, 2025, totaling \$26.65.

EGXA

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 27/02/2025 | 128993 |

2795313

| |
|--|
| Bill To |
| MARCO BORRAYO MARCO BORRAYO Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| MARCO BORRAYO 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 | | | | \$ 21.99 |
| | | | | | Total | \$ 21.99 |
| | | | | | Payments/Credits | \$ 0.00 |
| | | | | | Balance Due | \$ 21.99 |

EDA

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

2795314

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128994 |
| INVOICE DATE | 27/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

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

| |
|--|
| SHIP TO |
| DAVID JONATAN 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 | GENERADOR | | \$ 34.58 | |
| | | NET INVOICE | \$ 34.58 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 34.58 | |

"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.

DEADYSETSAVE123

2795129

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128995 |

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

| Ship To |
|-------------------|
| ANDRES VERDIN |
| 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 | | CONTROLLER | | | | \$ 24.19 |
| | | | | | Total | \$ 24.19 |

MERCHANT

INVOICE

| Date | Invoice # |
|------------|-----------|
| 25/02/2025 | 128996 |

2795131

| Bill To |
|--|
| ROCIO RALDA ROCIO RALDA Tel: 502-2416-1616 Fax: 502-2416-1624 |

| Ship To |
|--|
| ROCIO RALDA Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|-------------------------|------|-------------|------|-----------------|
| 1 | | FACE CREAM | | \$ 12.59 |
| Total | | | | \$ 12.59 |
| Payments/Credits | | | | \$ 0.00 |
| Balance Due | | | | \$ 12.59 |

2795132



Detalles finales del pedido # 114 - 454564 - 128997

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128997
Total del pedido: \$ 25.98

Enviado el February 25, 2025

Productos comprados Precio
SUPPLEMENT \$ 25.98
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.98
MRS ROCIO RALDA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 25, 2025

Productos comprados: Precio
SUPPLEMENT \$ 25.98
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.98
MRS ROCIO RALDA 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) \$ 25.98
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
MRS ROCIO RALDA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 25.98
Estados Unidos

Transacciones con la tarjeta de credito Visa que termina 605 February 25, 2025 \$ 25.98
Visa que termina 605 February 25, 2025 \$ 25.98

QUETZALTENANGO

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

2795166

| | |
|-----------------------|------------|
| INVOICE NUMBER | 128998 |
| INVOICE DATE | 25/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|---|
| SOLD TO |
| GLORIA PERLA JUCUP 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|---|
| SHIP TO |
| GLORIA PERLA JUCUP 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|---------------|---------------|----------------------|--------------|----------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | PERSONAL CARE | | | \$ 45.99 |
| | | NET INVOICE | | \$ 45.99 |
| | | FREIGHT | | \$ 0.00 |
| | | INVOICE TOTAL | | \$ 45.99 |

"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.

2795185



Detalles finales del pedido # 114 - 454564 - 128999

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

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 128999
Total del pedido: \$ 25.58

Enviado el February 25, 2025

Productos comprados **Precio**
LAPTOP CHARGER \$ 25.58
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.58
AIKA L AGUILAR GALVEZ 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 February 25, 2025

Productos comprados: **Precio**
LAPTOP CHARGER \$ 25.58
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 25.58
AIKA L AGUILAR GALVEZ 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) \$ 25.58**
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
AIKA L AGUILAR GALVEZ Impuestos:\$ -
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 **Total \$ 25.58**
Estados Unidos

Transacciones con la tarjeta de credito
Visa que termina 605 February 25, 2025 \$ 25.58
Visa que termina 605 February 25, 2025 \$ 25.58

2795186



Detalles finales del pedido # 114 - 454564 - 129000

Imprima esta página para sus registros.

Pedido realizado: February 25, 2025
Pedido amazon.com número: # 114 - 454564 - 129000
Total del pedido: \$ 21.99

Enviado el February 25, 2025

Table with 2 columns: Product/Details and Price. Includes 'Productos comprados' (BEADS \$21.99) and 'Direccion de envio' (ANDRES YON, MIAMI, FL 33126-1608) with a subtotal of \$21.99 and total of \$0.

Enviado el February 25, 2025

Table with 2 columns: Product/Details and Price. Includes 'Productos comprados' (BEADS \$21.99) and 'Direccion de envio' (ANDRES YON, MIAMI, FL 33126-1608) with a subtotal of \$21.99 and total of \$0.

Informacion de pago

Table with 2 columns: Payment/Details and Price. Includes 'Metodo de pago' (Visa / Ultimos digitos: 605) with a total of \$21.99 and 'Direccion de facturacion' (ANDRES YON, MIAMI, FL 33126-1608) with a total of \$21.99.

Table with 2 columns: Transaction/Details and Price. Includes 'Transacciones con la tarjeta de credito' (Visa que termina 605) with a total of \$21.99.

USHOUA

2795195

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 129001 |

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

| Ship To |
|---------------------|
| DAVID JONATAN 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 | | GENUINE PART | | | | \$ 35.88 |
| | | | | Total | | \$ 35.88 |

SHOE SUPPLIES

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 129002 |

2795208

| |
|--|
| Bill To |
| MAURICIO DIAZ MAURICIO DIAZ Tel: 502-2416-1616 Fax: 502-2416-1624 |

| |
|--|
| Ship To |
| MAURICIO DIAZ Attn: Jorge Baez 1454 NW 78 Avenue Doral, FL. 33126 |

| Quantity | Item | Description | Rate | Amount |
|----------|------|---------------|-------------------------|-----------------|
| 1 | | LEATHER CREAM | | \$ 14.99 |
| | | | Total | \$ 14.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 14.99 |

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

CEA THERS LOTTYS

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

2795209

| | |
|-----------------------|------------|
| INVOICE NUMBER | 129003 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|---|
| SOLD TO |
| MANOLA AN ISABEL 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|---|
| SHIP TO |
| MANOLA AN 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 | ROPA | | \$ 41.59 | |
| | | NET INVOICE | \$ 41.59 | |
| | | FREIGHT | \$ 0.00 | |
| | | INVOICE TOTAL | \$ 41.59 | |

"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 OUTSTANDING ON THIS INVOICE.

MARK MACHINSKI

2795210

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 129004 |

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

| Ship To |
|-------------------|
| MANUEL ZARCO |
| 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 | | PHOTO | | | | \$ 21.55 |
| | | | | | Total | \$ 21.55 |

2795211



Detalles finales del pedido # 114 - 454564 - 129005

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 129005
Total del pedido: \$ 35.55

Enviado el February 26, 2025

| Productos comprados | | Precio |
|--|--------------------------------|----------|
| WIPER BLADDE | \$ | 35.55 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 35.55 |
| JORGE MORAN | Envio y Manejo: | ----- |
| 1454 NW 78TH AVE 53- | | |
| MIAMI, FL 33126-1608 | Total antes de impuestos: | |
| Estados Unidos | Impuestos: | ----- |
| | Total (I.V.A. Incluido) | \$ - |

Enviado el February 26, 2025

| Productos comprados: | | Precio |
|--|--------------------------------|----------|
| WIPER BLADDE | \$ | 35.55 |
| Vendido por: amazon (Perfil del vendedor) | . | |
| Estado: Nuevo | | |
| Pregunta sobre el producto: Pregunta al vendedor | | |
| Direccion de envio: | Subtotal: | \$ 35.55 |
| JORGE MORAN | 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) | \$ | 35.55 |
| Visa / Ultimos digitos: 605 | Envio y manejo: | \$ | 0.00 |
| Direccion de facturacion | Total antes de impuestos: | | |
| JORGE MORAN | Impuestos:\$ | | - |
| 1454 NW 78TH AVE 53- | | | |
| MIAMI, FL 33126-1608 | Total | \$ | 35.55 |
| Estados Unidos | | | |

| | | | | |
|--|------------------------|-------------------|----|-------|
| Transacciones con la tarjeta de credito | Discrepita termina 605 | February 26, 2025 | \$ | 35.55 |
| | Visa que termina 605 | February 26, 2025 | \$ | 35.55 |

2795212



Detalles finales del pedido # 114 - 454564 - 129006

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

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 129006
Total del pedido: \$ 35.99

Enviado el February 26, 2025

Productos comprados Precio
INDUSTRIAL GIFT \$ 35.99
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 35.99
HILDA MARIELA 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 February 26, 2025

Productos comprados: Precio
INDUSTRIAL GIFT \$ 35.99
Vendido por: amazon (Perfil del vendedor) .
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 35.99
HILDA MARIELA 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) \$ 35.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
HILDA MARIELA Impuestos:\$ -
1454 NW 78TH AVE 53- Total \$ 35.99
MIAMI, FL 33126-1608
Estados Unidos

Transacciones con la tarjeta de credito \$ 35.99
Visa que termina 605 February 26, 2025 \$ 35.99
Visa que termina 605 February 26, 2025

2795213



Detalles finales del pedido # 114 - 454564 - 129007

Imprima esta página para sus registros.

Pedido realizado: February 26, 2025
Pedido amazon.com número: # 114 - 454564 - 129007
Total del pedido: \$ 35.99

Enviado el February 26, 2025

Productos comprados Precio
SHOES SHOES CUSHION \$ 35.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 35.99
ADRIANA Envio y Manejo:
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total antes de impuestos:
Estados Unidos Impuestos:
Total (I.V.A. Incluido) \$ -

Enviado el February 26, 2025

Productos comprados: Precio
SHOES SHOES CUSHION \$ 35.99
Vendido por: amazon (Perfil del vendedor)
Estado: Nuevo
Pregunta sobre el producto: Pregunta al vendedor

Direccion de envio: Subtotal: \$ 35.99
ADRIANA 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) \$ 35.99
Visa / Ultimos digitos: 605 Envio y manejo: \$ 0.00

Direccion de facturacion Total antes de impuestos:
ADRIANA Impuestos:\$
1454 NW 78TH AVE 53-
MIAMI, FL 33126-1608 Total \$ 35.99
Estados Unidos

Transacciones con la tarjeta de credito:
Visa que termina 605 February 26, 2025 \$ 35.99
Visa que termina 605 February 26, 2025 \$ 35.99

MMDA

INVOICE

| | |
|-------------|------------------|
| Date | Invoice # |
| 26/02/2025 | 129008 |

2795214

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

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|-----------------|
| 1 | | GAME | | \$ 25.99 |
| | | | Total | \$ 25.99 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 25.99 |

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

MRX SOLUTIONS

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

2795215

| | |
|-----------------------|------------|
| INVOICE NUMBER | 129009 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| ANDRES VERDIN 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

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

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

BEST4LESS INC

2795217

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 129010 |

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

| Ship To |
|-----------------------|
| RICARDO DAVE GONZALEZ |
| 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 | | | | \$ 20.99 |
| | | | | | Total | \$ 20.99 |

RANA BOOTH

INVOICE

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 129011 |

2795218

| Bill To |
|--|
| BRIAN AYALA BRIAN AYALA Tel: 502-2416-1616 Fax: 502-2416-1624 |

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

| Quantity | Item | Description | Rate | Amount |
|----------|------|-------------|-------------------------|----------|
| 1 | | TOY | | \$ 24.69 |
| | | | Total | \$ 24.69 |
| | | | Payments/Credits | \$ 0.00 |
| | | | Balance Due | \$ 24.69 |

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

DISTRIBUTION CENTER

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

2795219

| | |
|-----------------------|------------|
| INVOICE NUMBER | 129012 |
| INVOICE DATE | 26/02/2025 |

| | |
|---------------------|--------|
| CUSTOMER No. | Gu 206 |
| SALESPERSON | FL |

| |
|--|
| SOLD TO |
| JONATHAN CUKIER 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| |
|--|
| SHIP TO |
| JONATHAN CUKIER 1454 NW 78 AVE #53- MIAMI, FL. 33126 |

| CUSTOMER P.O. | SHIP VIA | FOB | ORDER NUMBER | TERMS |
|----------------------|--------------------|--------------|---------------------|----------------------------------|
| | RED SERV | | | |
| QUANTITY | DESCRIPTION | PRICE | AMOUNT | |
| 1 | SPARE PARTS | | | \$ 54.89 |
| | | | | NET INVOICE \$ 54.89 |
| | | | | FREIGHT \$ 0.00 |
| | | | | INVOICE TOTAL \$ 54.89 |

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

CHRIS RYAN

2795222

| Date | Invoice # |
|------------|-----------|
| 26/02/2025 | 129013 |

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

| Ship To |
|---------------------|
| DAVID JONATAN 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 | | GENUINE PART | | | | \$ 26.54 |
| | | | | | Total | \$ 26.54 |