



Invoice 1 of 2

Ship to

Aaron Rodriguez
12225 SW 128th St Unit 104
STE#8037
Miami, FL 33186

Invoice date: Sun, Jul 9, 2023

Invoice number: 31903991034207863

Item	Qty.	Unit price	Amount
85584937 - Hatchimals Pixies Crystal Flyers Rainbow Glitter Idol	2	\$11.49	\$22.98
		SHIP_2023 Global SW 35 FreeShip FS	-\$2.99
		Item subtotal	\$19.99
		Shipping	\$2.99
		Shipping tax	\$0.00
		Item total	\$22.98

	Invoice total	\$22.98
	Visa*5018	\$22.98