

Miramar Cosmetics Inc, DBA Miramar Lab  
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## INVOICE

**BILL TO**  
Plenti Supps

**SHIP TO**  
Plenti Supps

**INVOICE #** 3796  
**DATE** 03/18/2024  
**DUE DATE** 03/18/2024  
**TERMS** Due on receipt

**P.O. #**  
Email/Verbal Viviana

| ACTIVITY  | QTY   | RATE  | AMOUNT    |
|---|-------|-------|-----------|
| <b>Sales</b><br>Plant Protein:<br>Flavor: Vanilla<br>Servings: 27 servings<br>LOT: 240802 EXP:08/26<br>100 cases @ 6 units                                    | 600   | 22.35 | 13,410.00 |
| <b>Sales</b><br>Plant Protein:<br>Flavor: Dark Chocolate<br>Servings: 27 servings<br>LOT: 240802-3 EXP:08/26<br>91 cases @ 6 unit<br>1 partial case @ 4 units | 550   | 22.35 | 12,292.50 |
| <b>Sales</b><br>Plant Protein:<br>Flavor: Peanut Butter<br>Servings: 27 servings<br>LOT: 240802-2 EXP:08/26<br>90 cases @ 6 units                             | 540   | 22.25 | 12,015.00 |
| <b>Sales</b><br>Scoops.<br>94cc Short handle  | 1,702 | 0.25  | 425.50    |
| <b>Sales</b><br>Sample Pack Vanilla<br>9 cases @ 110  | 990   | 0.00  | 0.00      |
| <b>Sales</b><br>Sample Pack Peanut Butter<br>9 cases @ 110  | 990   | 0.00  | 0.00      |
| <b>Sales</b><br>Sample Pack Dark Chocolate<br>9 cases @ 110   | 990   | 0.00  | 0.00      |

Thank you for your order! We sincerely appreciate your business. In the event of non-payment you (client) will agree to pay for all collection fees and/ or attorneys

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PAYMENT  
BALANCE DUE

38,143.00  
**\$0.00**