

Miramar International
425 Miramar Drive
Redondo Beach, CA 90277
(310) 922-3717
ron@miramarintl.com

BILL TO
Mr. Evan Hargrove
Hairtamin
18071 Fitch Street
Suite 150
Irvine, CA 92614

INVOICE 1353

DATE 06/19/2023 **TERMS** 20% DOWN,
REMAINDER NET 10 DAYS

DUE DATE 06/29/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/19/2023	Hairtamin Advanced Formula - 30 Count Bottles packaged in 150c red opaque bottles with 38mm matching red smooth caps, clear neck band, packaged 24 bottles/case. 3 year expiration date and Lot # stamped on bottom of bottle. Bottles and caps to be supplied by Miramar. (Closes PO # 15742)	179,712	2.05	368,409.60
	Shipment 3/29/2023			
	Shipment 5/3/2023	179,712	2.05	368,409.60
	Shipment 6/19/2023	157,344	2.05	322,555.20
	Deposit Payment 1/3/2023			-205,000.00
	Payment Received on 6/1/23.			-368,409.60
	Actual payment received was \$364,725.60 to cover credit for damaged MOM/Shampoo/Conditioner.			
	Credit In The Amount Of \$3,684.00 was subtracted from this invoice.			
	Forthcoming Payment Scheduled for 8/1/2023			-368,409.60
	Extra Shipping Fees for Bottles/Caps For PO # 15742			81,600.00

Wire Transfer Instructions:

Wells Fargo Bank
301 S. Pacific Coast Highway
Redondo Beach, CA 90277

Account # 1789731617
Routing # 121000248

For International:
SWIFT # WFBIUS6S

TOTAL DUE

\$199,155.20