

INVOICE

Miramar International

425 Miramar Drive

Redondo Beach, CA 90277

ron@miramarintl.com

(310) 922-3717

Hairtamin

Bill to

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

Ship to

TBD

Invoice details

Invoice no.: 1362
Terms: 20% DOWN, REMAINDER NET 10
DAYS
Invoice date: 12/01/2023
Due date: 12/11/2023

#	Date	Product or service	Qty	Rate	Amount
1.	12/01/2023	Hairtamin MOM Formula Hairtamin MOM Formula - 30 Count bottles bottled in 150cc pink opaque bottles with 38mm matching pink smooth caps, clear neck band, packaged 24 bottles/case (20% Deposit For PO # 15746)	5000	\$2.80	\$14,000.00
				Total	\$14,000.00

Note to customer

Wire Transfer Instructions:

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

Account # 1789731617
Routing # 121000248

For International:
SWIFT # WFBIUS6S