

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

Invoice details
Invoice no.: 1364
Terms: Net 30
Invoice date: 12/13/2023
Due date: 01/12/2024

#	Date	Product or service	Qty	Rate	Amount
1.	12/13/2023	SKINTamin SKINTamin Formula - 30 Count Bottles packaged in 150cc yellow opaque bottles with 38mm matching yellow 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. (PO # 15745)	109608	\$3.90	\$427,471.20
2.		Sales 20% Deposit Paid On 7/31/23			-\$78,000.00
				Total	\$349,471.20

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