

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

Shipping info

Ship date: 02/21/2024

Invoice details

Invoice no.: 1374
Terms: 20% DOWN, REMAINDER NET 10
DAYS
Invoice date: 02/21/2024
Due date: 03/02/2024

#	Date	Product or service	Qty	Rate	Amount
1.	02/21/2024	Hairtamin Bloatamin Hairtamin BLOATamin - 30 Count Bottles packaged in 150cc purple opaque bottles with 38mm matching purple heat induction custom liner 'BLOATamin' 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. (20% Deposit for PO # 15754 for 50,000 bottles)	10000	\$3.65	\$36,500.00

Total **\$36,500.00**

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