

INVOICE

Miramar International
425 Miramar Drive
Redondo Beach, CA 90277

ron@miramarintl.com
+1 (310) 922-3717

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

Shipping info
Ship date: 10/01/2024

Invoice details
Invoice no.: 1425
Terms: 20% DOWN, REMAINDER NET 10
DAYS
Invoice date: 10/01/2024
Due date: 10/11/2024

#	Product	Description	Qty	Rate	Amount
1.	Hairtamin Dry Shampoo	Hairtamin Dry Shampoo, 4.2 oz cans, PO # 15749 (Shipped To Mainfreight Carson)	17232	\$5.15	\$88,744.80
2.	Hairtamin Dry Shampoo	Hairtamin Dry Shampoo, 4.2 oz cans, PO # 15749 (Shipped To Mainfreight New Jersey)	16200	\$5.15	\$83,430.00
3.	Sales	\$30,900.00 Deposit Paid On 1/3/2024			-\$30,900.00
4.	Sales	Artwork Plate Charges (One Time Fee)			\$3,600.00
5.	Sales	Initial R&D Pilots (One Time Fee)			\$3,000.00
6.	Sales	Production Delay Charges Due To Plate Changes (One Time Fee)			\$3,900.00

Total \$151,774.80

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