

INVOICE

Miramar Cosmetics Inc, DBA
Miramar Lab
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Q1 Solutions LLC

Bill to

1Q Solutions LLC
Carlos Arroyo

Ship to

1Q Solutions LLC
Carlos Arroyo

Invoice details

Invoice no.: 3889
Terms: Due on receipt
Invoice date: 08/26/2024
Due date: 08/26/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	SLEEP Formula.. MCT BASE FORMULA (Nano-Technology) -2oz Boston Round -Black Dropper -Label LOT:250115 EXP:01/27 24 cases @ 81 units 1 partial @ 45 units	1989	\$3.67	\$7,299.63
2.		Sales	IMMUNE Formula.. Added Elderberry extract. (MCT Base Formula) -2oz Boston Round -Black Dropper -Label LOT:250114 EXP:01/27 23 cases @ 81 units 1 partial @ 70 units	1933	\$3.78	\$7,306.74
3.		Sales	ATTENTION FOCUS Formula... -2oz Boston Round -Black Dropper -Label LOT:250116 EXP:01/27 24 cases @ 81 units 1 partial @ 60 unit	2004	\$4.60	\$9,218.40
4.		Services	Credit card Fee For deposit	1	\$616.96	\$616.96
5.		Services	Credit card Fee Balance	1	\$145.43	\$145.43

Ways to pay



Note to customer

DEPOSIT \$ 19,280 + CC fee \$616.96
Total: \$19,898.96

Wire Payment Info:
Bank: JP MORGAN CHASE
Routing# 267084131
Account # 837716817

Total \$24,587.16

Payment -\$24,587.16

Balance due \$0.00

Paid in Full