

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.: 1363
Terms: 20% DOWN, REMAINDER NET 10
DAYS
Invoice date: 12/12/2023
Due date: 12/22/2023

#	Date	Product or service	Qty	Rate	Amount
1.	12/04/2023	Hairtamin Dry Shampoo Hairtamin Dry Shampoo, 4.2 oz cans, PO # 15749 20% Deposit	6000	\$5.15	\$30,900.00
				Total	\$30,900.00

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