

INVOICE

Miramar Cosmetics Inc, DBA
Miramar Lab
2301 NW 107th Ave, Ste 101
Doral, FL 33172

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+1 (305) 455-5016
www.miramarlab.com



Bill to
Plenti Supps
Miami, Florida 33131

Ship to
Plenti Supps
Address: Av Libertador, Edificio
Multicentro Empresarial del Este, Torre A
piso 5, Oficina 502.
Urb. Chacao, Caracas, Estado Miranda,
1060

Invoice details
Invoice no.: 4131
Terms: Due on receipt
Invoice date: 10/02/2025
Due date: 10/02/2025

P.O. #: PO Verbal Erika

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	PLENTI Creatine Bag (30 servings) Watermelon LOT:250918 25 cases @ 20 unit	500	\$8.10	\$4,050.00
2.		Sales	PLENTI Creatine Bag (30 servings) Tangerine LOT:250919 40 cases @ 20 unit	800	\$8.10	\$6,480.00
3.		Sales	PLENTI Creatine Bag (30 servings) Unflavored LOT:250922 15 cases @ 20 unit	300	\$6.95	\$2,085.00

Ways to pay

BANK

Note to customer

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

Total \$12,615.00

[View and pay](#)