

Invoice

COMIRACLE LLC
1303 E Arapaho Rd, Richardson, TX 75081

DATE
11/19/2025
Invoice #
20251119
CUSTOMER NO.
/

BILL TO		SHIP TO	
INSCIENCE SOLUTIONS LLC 1305 N Watters Rd, Suite 180 Allen, TX 75013 Tel: (469)361-3361 [Ext: 104] Fax: (469)666-9136		Warehouse Pickup	
P.O #	SALES PERSON	SHIP VIA	SHIPPING DATE
20251119	Mia		
SHIPPING METHOD	SHIPPING TERMS	PAYMENT	DELIVERY DATE
warehouse pickup			

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	TIMBOT Lutein	10000	\$0.55	\$5500
2	TIMBOT Glucosamine & Chondroitin	5000	\$0.55	\$2750
	Total	15,000		

Remarks / Instructions:

Company Name: CoMiracle LLC
Bank Name: JPMorgan Chase Bank, N.A.
Bank Address: 270 Park Avenue, New York, NY 10017
Routing Number (ACH): 111000614
Routing Number (Wire): 021000021
Account Number: 610868066
Account Type: Checking
SWIFT Code: CHASUS33

SUBTOTAL	\$8250
SHIPPING/HANDLING	0.00
OTHER	0.00
TOTAL	\$8250
Credit	
DUE NOW	\$8250