

INVOICE

Miramar Cosmetics Inc, DBA
Miramar Lab
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Doral, FL 33172

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Bill to
Plenti Supps

Ship to
Plenti Supps

Invoice details

Invoice no.: 4204
Terms: Due on receipt
Invoice date: 02/04/2026
Due date: 02/04/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	PLENTI Creatine Bag Tangerine Flavor (30 servings)	1000	\$6.44	\$6,440.00
2.		Sales	PLENTI Creatine Bag Watermelon Flavor (30 servings)	1000	\$6.10	\$6,100.00
3.		Sales	PLENTI Creatine Bag Unflavored Flavor (30 servings)	1000	\$6.40	\$6,400.00
4.		Sales	PLENTI Plant Based Protein Dark Chocolate Flavor (15 servings)	500	\$14.00	\$7,000.00
5.		Sales	PLENTI Plant Based Protein Peanut Butter Flavor (15 servings)	500	\$15.40	\$7,700.00
6.		Sales	PLENTI Plant Based Protein Vanilla Flavor (15 servings)	500	\$14.85	\$7,425.00

Total **\$41,065.00**

Ways to pay

BANK

Overdue 02/04/2026

Note to customer

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

[View and pay](#)