

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

Att: Pedro Pala
Worldwide Store inc
10360 city center blvd ste 101
Pembroke Pines, FL 32025 USA

Ship to

Worldwide Store inc
10360 city center blvd ste 101
Pembroke Pines, FL 32025 USA

Invoice details

Invoice no.: 4179
Terms: Due on receipt
Invoice date: 11/27/2025
Due date: 11/27/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Creatine Monohydrate 30 servings (Watermelon) Flavor: WATERMELON -2,000 units.. \$6.45/unit Bottle: 20oz HDPE White LOT:260316 EXP:03/28 80 cases @ 24 units	1920	\$6.45	\$12,384.00
2.		Sales	Creatine Monohydrate 30 servings (Pink Lemonade) Flavor: PINK LEMONADE -2,000 units.. \$6.45/unit Bottle: 20oz HDPE White LOT:260316 79 cases @ 24 units 1 partial @ 8 units	1904	\$6.45	\$12,280.80
3.		Services	Dossier: -Creatine Watermelon -Creatine Pink Lemonade	1	\$1,600.00	\$1,600.00

Ways to pay



DEPOSIT 75% .. \$20,550

Note to customer

Wire Payment Info:
Bank: JP MORGAN CHASE

Total **\$26,264.80**

Payment -\$26,264.80

Balance due **\$0.00**

Paid in Full

