

INVOICE

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

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



Bill to
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.: 4199
Terms: Due on receipt
Invoice date: 01/17/2026
Due date: 01/17/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Sales	Hydrolyzed Collagen 35 servings (Pink Lemonade) Black 60oz Jar Black Cap LOT:260525 159 cases @ 12 units 1 partial box @ 5 units	1913	\$10.28	\$19,665.64
2.		Sales	Hydrolyzed Collagen 35 servings (Tangerine Flavor) Black 60oz Jar Black Cap LOT:260525-2 80 cases @ 12 units.. 960 948 pending to pack	1908	\$10.28	\$19,614.24
3.		Services	Fee CREDIT CARD. Merchant charge	1	\$1,256.95	\$1,256.95

Ways to pay



Deposit \$30,840

Note to customer

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

Total \$40,536.83

Payment -\$40,536.83

Balance due \$0.00

Paid in Full

