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
ARAUJO'S NUTRITION & HEALT, C.A.
ARAUJO'S NUTRITION & HEALT, C.A.
AV LAS REPUBLICAS CON AV LAS AMERICAS Y CALLE B-3, URB. TERRAZAS DEL CLUB HIPICO CENTRO COMERCIAL TERRAS PLAZA,
MUNICIPO BARUTA
ESTADO MIRANDA

Ship to
ARAUJO'S NUTRITION & HEALT, C.A.
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AV LAS REPUBLICAS CON AV LAS AMERICAS Y CALLE B-3, URB. TERRAZAS DEL CLUB HIPICO CENTRO COMERCIAL TERRAS PLAZA,
MUNICIPO BARUTA
ESTADO MIRANDA

Invoice details

Invoice no.: 4129
Terms: Due on receipt
Invoice date: 09/26/2025
Due date: 09/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Services**	Omega 3 Plus, 60 count softgel. Formulation: Reference TRIPLE-STRENGHT OMEGA-3 Complete product. : Container, Label, and Softgel 60 count.	5000	$8.07	$40,350.00
2.		**Services**	Dossier: Country: Venezuela	1	$1,600.00	$1,600.00
3.		**Services**	Credit Card Fee	1	$1,342.40	$1,342.40

Total	**$43,292.40**
Payment	-$43,292.40
Balance due	**$0.00**

Paid in Full

Ways to pay

VISA, Mastercard, DISCOVER, AMEX, BANK

Deposit: $35,222.40

Note to customer

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