

HAIRtamin LLC

3150 Bear St

Costa Mesa, CA 92626

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om

www.hairtamin.com

**Invoice 19358****BILL TO**

Amal Algaad

SHIP TO

Amal Algaad

DATE

09/02/2025

PLEASE PAY**\$10,436.40****DUE DATE**

10/02/2025

PO#

001

ACTIVITY	QTY	RATE	AMOUNT
HAIRtamin Advanced Formula - 1 Month Supply HAIRtamin Vitamins- 1 month supply	312	10.20	3,182.40
BLOATamin BLOATamin	96	10.20	979.20
HAIRtamin MOM - 1 Month Hairtamin MOM	96	10.20	979.20
HAIRtamin Hair Growth Gummy Hairtamin Gummy	288	11.10	3,196.80
Scalp Serum Scalp Serum and associated boxes and partitions	48	13.50	648.00
Botanical Blend Shampoo Botanical Blend Shampoo - W/ Label	48	7.50	360.00
Botanical Blend Conditioner Botanical Blend Conditioner- w/ CustomLabel	48	7.50	360.00
Biotin & Botanicals Hair Mask	48	12.60	604.80
Dry Shampoo	12	10.50	126.00
HAIRtamin Advanced Formula - 1 Month Supply HAIRtamin Vitamins- 1 month	24	0.00	0.00

ACTIVITY	QTY	RATE	AMOUNT
supply			
BLOATamin BLOATamin	12	0.00	0.00
HAIRtamin MOM - 1 Month Hairtamin MOM	12	0.00	0.00
HAIRtamin Hair Growth Gummy Hairtamin Gummy	24	0.00	0.00

Thank you for your business! Invoices will be rendered by HAIRtamin, LLC to the Client when an order is placed. We appreciate you prompt payment.	SUBTOTAL	10,436.40
	TAX (8%)	0.00
	TOTAL	10,436.40
	TOTAL DUE \$10,436.40	

Any invoices past due will be subject to a late fee of 5% interest on a monthly basis at after the due date.

THANK YOU.