

INVOICE



BGPO.BM

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Billing Address

Katherine Dale
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Shipping Address

Invoice #	INV-2023-0133
Order No.	ORD-2023-0132
Date	Dec 14, 2023
Amount	\$214.40

Product	Rate	Quantity	Price
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$0.00	10	\$0.00
Interlink System Solution Set with Duo-Vent SPike 10 Drops/ML	\$3.54	10	\$35.40
Safety IV Catheters self activating 22G x 1 in	\$179.00	1	\$179.00

Total	\$214.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$214.40