

INVOICE



BGPO.BM

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Billing Address

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Shipping Address

Invoice #	INV-2023-0146
Order No.	ORD-2023-0145
Date	Dec 28, 2023
Amount	\$654.26

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	2	\$12.50
Large Alcohol Pads Prep Pads 70% Isopropyl Alcohol	\$6.00	2	\$12.00
Monoject 1ml Tuberculin Syringe Detachable Needle	\$46.00	1	\$46.00
Monoject 3ml Syringe Luer-Lock tip	\$230.00	1	\$230.00
Monoject 6ml Syringe Luer-Lock tip	\$20.00	2	\$40.00
Electrolase Blunt Tip	\$87.68	2	\$175.36
Surgical Tape Micropore 1in x 10yd	\$19.00	1	\$19.00
Large Gloves- Nitrile Powder-Free gloves	\$19.90	6	\$119.40

Total	\$654.26
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$654.26