

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Test User1
junaid@designdot.co
8899007788
New Delhi
New Delhi,
Delhi,

Shipping Address

Invoice #	INV-2023-0155
Order No.	ORD-2023-0154
Date	Oct 25, 2023
Amount	\$738.40

Product	Rate	Quantity	Price
Scalpmaster Square Chair Back Cover, Transparent Vinly	\$4.60	4	\$18.40
Hair Check Cartridges	\$180.00	4	\$720.00

Total	\$738.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$738.40