

INVOICE



BGPO.BM

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Billing Address

Dr Kyjuan Brown
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Shipping Address

Invoice #	INV-2024-0214
Order No.	ORD-2024-0213
Date	Mar 21, 2024
Amount	\$487.50

Product	Rate	Quantity	Price
Gardasil 9 0.5 ML	\$162.50	3	\$487.50

Total	\$487.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$487.50