

INVOICE



BGPO.BM

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Billing Address

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Devionshire,
,

Shipping Address

Invoice #	INV-2024-0229
Order No.	ORD-2024-0228
Date	Mar 28, 2024
Amount	\$30.50

Product	Rate	Quantity	Price
Tongue Depressors	\$5.50	1	\$5.50
Exam Table Paper	\$6.25	4	\$25.00

Total	\$30.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$30.50