

INVOICE



BGPO.BM

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Billing Address

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Shipping Address

Invoice #	INV-2024-0285
Order No.	ORD-2024-0284
Date	May 20, 2024
Amount	\$46.00

Product	Rate	Quantity	Price
HIBI SCRUB	\$23.00	2	\$46.00

Total	\$46
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$46.00