

# INVOICE



**BGPO.BM**

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## Billing Address

Justina Belvidere  
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## Shipping Address

Invoice #	INV-2024-0303
Order No.	ORD-2024-0302
Date	Jun 07, 2024
Amount	\$366.44

Product	Rate	Quantity	Price
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$6.00	1	\$6.00
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	1	\$6.55
Obstetrical Towelette Cleanser/Deodorant [7.75 x 5.0in (19.68x12.7cm)]	\$7.00	1	\$7.00
EYE Test Chart (3m)	\$11.99	1	\$11.99
Stamp (Dr. Estwick)	\$16.95	1	\$16.95
Small Gloves - Glovepak	\$19.90	1	\$19.90
Iodine Sticks 10% Povidone-Iodine	\$21.00	1	\$21.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	1	\$32.50
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	1	\$35.00
4.25 mm Single-Use Adult Tip	\$72.00	1	\$72.00
Desk Organizer (Large)	\$129.05	1	\$129.05
Duracell AAA2 Batteries	\$8.50	1	\$8.50

Total	\$366.44
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$366.44