

INVOICE



BGPO.BM

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Billing Address

Accounts Payable
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Shipping Address

Invoice #	INV-2024-0387
Order No.	ORD-2024-0386
Date	Sep 18, 2024
Amount	\$6.25

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	1	\$6.25

Total	\$6.25
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$6.25