

INVOICE



BGPO.BM

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Billing Address

Cherrece Salmon-Shirley
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Devionshire,
,

Shipping Address

Invoice #	INV-2024-0417
Order No.	ORD-2024-0416
Date	Oct 21, 2024
Amount	\$11.75

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

Total	\$11.75
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$11.75