

INVOICE



BGPO.BM

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Billing Address

Dr Amani Flood
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Shipping Address

Invoice #	INV-2025-0504
Order No.	ORD-2025-0503
Date	Feb 28, 2025
Amount	\$0.00

Product	Rate	Quantity	Price
HCG (Ferring) 10 000	\$291.50	0	\$0.00

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