

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Dr Kyjuan Brown
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7 Northshore Medical Center

Shipping Address

Invoice #	INV-2025-0660
Order No.	ORD-2025-0659
Date	May 21, 2025
Amount	\$2580.66

Product	Rate	Quantity	Price
BELOTERO SOFT LIDOCAINE FILLER 1ML (1)	\$90.44	5	\$452.20
JUVEDERM VOLITE 2x1ml Injectable Gel	\$310.44	2	\$620.88
BOTOX VIAL 100IU (1)	\$215.00	7	\$1505.00

Total	\$2578.08
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2580.66