

INVOICE



BGPO.BM

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Billing Address

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Shipping Address

Invoice #	INV-2025-0728
Order No.	ORD-2025-0727
Date	Jun 30, 2025
Amount	\$79.20

Product	Rate	Quantity	Price
Exam Table Paper	\$6.60	12	\$79.20

Total	\$79.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$79.20