

INVOICE



BGPO.BM

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Billing Address

Dr Paula Estwick
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Shipping Address

Invoice #	INV-2025-0761
Order No.	ORD-2025-0760
Date	Jul 30, 2025
Amount	\$291.79

Product	Rate	Quantity	Price
HCG (Ferring) 10 000	\$291.50	1	\$291.50

Total	\$291.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$291.79