

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-2025-0785
Order No.	ORD-2025-0784
Date	Aug 21, 2025
Amount	\$25.53

Product	Rate	Quantity	Price
Duracell AAA2 Batteries	\$8.50	3	\$25.50

Total	\$25.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$25.53