

INVOICE



BGPO.BM

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Billing Address

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Shipping Address

Invoice #	INV-2025-0818
Order No.	ORD-2025-0817
Date	Sep 08, 2025
Amount	\$26.43

Product	Rate	Quantity	Price
Exam Table Paper - (Case 12ct)	\$6.60	4	\$26.40

Total	\$26.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$26.43