

INVOICE



BGPO.BM

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Billing Address

Jahmeekah Wilson
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Shipping Address

Invoice #	INV-2025-0876
Order No.	ORD-2025-0875
Date	Oct 09, 2025
Amount	\$621.48

Product	Rate	Quantity	Price
Tongue Depressors	\$5.50	3	\$16.50
Numb Master 1.25 oz	\$9.99	4	\$39.96
Glade Air Freshener	\$6.50	1	\$6.50
Post-it Notes 4x6	\$1.50	1	\$1.50
Highlighters	\$0.85	1	\$0.85
Pens pack of 10	\$2.10	1	\$2.10
Black Sharpie Marker	\$2.15	2	\$4.30
Liquid Paper Correction Tape Single pk	\$5.95	1	\$5.95
LHMS/MH Small Nitrile Medical Gloves 200/100ct	\$14.90	10	\$149.00
3ml Monoject Syringe Luer-Lock Tip 100ct	\$23.00	2	\$46.00
Monoject 1/2 ml Insulin Syringe 28g x 1/2" 100ct Permanent Needle	\$20.00	1	\$20.00
non-Sterile non woven 4x4 gauze	\$10.00	1	\$10.00
Sterile water ,Irrigation USP 500ml	\$10.00	4	\$40.00
Face Shield with Glasses	\$0.01	2	\$0.02
LHMS/MH Medium Nitrile Medical Gloves 200/100ct	\$13.90	8	\$111.20
Sensi-Wrap Rainbow Self-Adherent Latex Free -CO-PLUS LF 7.5cm x 2M	\$18.00	6	\$108.00
LHMS Large Nitrile Medical Gloves 200ct	\$14.90	4	\$59.60

Total	\$621.48
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$621.48