

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Cherrece Salmon-Shirley
cshirley@nmac.bm
Devonshire,
,

Shipping Address

Invoice #	INV-2023-0053
Order No.	ORD-2023-0052
Date	Oct 09, 2023
Amount	\$2.50

Product	Rate	Quantity	Price
Tissue 85 sheets	\$2.50	1	\$2.50

Total	\$2.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2.50