

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Sheri Burgess
sherib@nmac.bm

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Shipping Address

Invoice #	INV-2023-0057
Order No.	ORD-2023-0056
Date	Oct 17, 2023
Amount	\$189.40

Product	Rate	Quantity	Price
Redken Shades EQ Gloss to Gel Processing Solution	\$12.00	2	\$24.00
Mizani Butter Blend Relaxer Fine Color Treated	\$44.60	1	\$44.60
Mizani Butterblend Relaxer Medium/Normal	\$44.60	2	\$89.20
Kolor Killer Wipes	\$15.80	2	\$31.60

Total	\$189.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$189.40