

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

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

Shipping Address

Invoice #	INV-2023-0110
Order No.	ORD-2023-0109
Date	Nov 28, 2023
Amount	\$92.50

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	4	\$25.00
Tongue Depressors	\$5.50	1	\$5.50
Mini Pre-Surgery Skin Marker with Scrub Resistant Ink. Fine tip marker Purple ink	\$62.00	1	\$62.00

Total	\$92.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$92.50