

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

Katherine Dale
kdale@nmac.bm

Shipping Address

Invoice #	INV-2023-0128
Order No.	ORD-2023-0127
Date	Dec 12, 2023
Amount	\$1497.07

Product	Rate	Quantity	Price
Duracell AA-4 Akaline Battery	\$31.33	1	\$31.33
Gauze Sponges 4in x 4in	\$16.00	1	\$16.00
Hypodermic Disposable Needles 21Gx1-1/2"	\$9.00	1	\$9.00
20 ML Leur Lock Tip Disposable Syringe	\$0.74	1	\$0.74
Disposable Underpads - Blue Pads	\$96.00	15	\$1440.00

Total	\$1497.07
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$1497.07