

INVOICE



BGPO.BM

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

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Accounts Payable
Accountspayable@nmac.bm

,
, Bermuda

Invoice #	INV-2023-0130
Order No.	ORD-2023-0129
Date	Dec 13, 2023
Amount	\$481.65

Product	Rate	Quantity	Price
Credit Card Rolls	\$5.00	10	\$50.00
Small Gloves - Glovepak	\$19.90	1	\$19.90
Pens	\$32.69	6	\$196.14
NMAC Envelopes	\$0.25	50	\$12.50
Post-it Notes 4x6	\$3.00	2	\$6.00
Post It's 3 by3	\$3.16	1	\$3.16
Liquid Paper Correction Tape	\$5.95	1	\$5.95
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$188.00	1	\$188.00

Total	\$481.65
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$481.65