

# INVOICE



**BGPO.BM**

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

## Billing Address

dwayne simpson  
dsimpson@nmac.bm

## Shipping Address

Invoice #	INV-2024-0153
Order No.	ORD-2024-0152
Date	Jan 09, 2024
Amount	\$642.39

Product	Rate	Quantity	Price
Dymo Labels	\$12.00	10	\$120.00
C Fold Towel	\$47.00	4	\$188.00
Medium Gloves - Nitrile Powder-Free gloves	\$12.50	4	\$50.00
Small Gloves - Glovepak	\$19.90	1	\$19.90
Individually Packaged Surgical Masks (KF94)	\$15.00	15	\$225.00
Disposable Surgical Face Mask	\$10.52	2	\$21.04
Liquid Paper Correction Tape	\$5.95	2	\$11.90
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	1	\$6.55

Total	\$642.39
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$642.39