

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

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

Shipping Address

Invoice #	INV-2024-0156
Order No.	ORD-2024-0155
Date	Jan 12, 2024
Amount	\$400.75

Product	Rate	Quantity	Price
CaviWipes1 Germicidal Wipes 1 Minute Kill Time TUB Pre-saturated Towelettes	\$191.00	2	\$382.00
Exam Table Paper	\$6.25	3	\$18.75

Total	\$400.75
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$400.75