

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

Shipping Address

Invoice #	INV-2024-0174
Order No.	ORD-2024-0173
Date	Feb 06, 2024
Amount	\$562.54

Product	Rate	Quantity	Price
Disposable Surgical Face Mask	\$10.52	2	\$21.04
Thank You Plastic Bags	\$34.50	4	\$138.00
NMAC Envelopes	\$0.25	2	\$0.50
Tissue 85 sheets	\$2.50	3	\$7.50
Pens	\$0.50	7	\$3.50
Hot Cups	\$8.00	2	\$16.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$188.00	2	\$376.00

Total	\$562.54
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$562.54