

INVOICE



BGPO.BM

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

Billing Address

Katherine Dale
kdale@nmac.bm

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Shipping Address

Invoice #	INV-2024-0191
Order No.	ORD-2024-0190
Date	Feb 29, 2024
Amount	\$34.50

Product	Rate	Quantity	Price
Scissors	\$6.50	1	\$6.50
Ziploc Sandwich Quart Bags	\$8.00	1	\$8.00
Monoject 6ml Syringe Luer-Lock tip	\$20.00	1	\$20.00

Total	\$34.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$34.50