

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

Shipping Address

Invoice #	INV-2024-0220
Order No.	ORD-2024-0219
Date	Mar 25, 2024
Amount	\$31.25

Product	Rate	Quantity	Price
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$0.00	15	\$0.00
Exam Table Paper	\$6.25	5	\$31.25

Total	\$31.25
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$31.25