

# INVOICE



**BGPO.BM**

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

## Billing Address

Justina Belvidere  
Justinab@nmac.bm

## Shipping Address

Invoice #	INV-2024-0242
Order No.	ORD-2024-0241
Date	Apr 18, 2024
Amount	\$301.24

Product	Rate	Quantity	Price
Post-it Notes 4x6	\$3.00	1	\$3.00
Alcohol Preps saturated with 70% Isoproyl Alcohol 2 ply-Medium	\$3.75	1	\$3.75
1 Sub Notebook	\$9.95	2	\$19.90
Medline Hydrogen Peroxide 3%	\$8.50	1	\$8.50
stapler	\$13.95	1	\$13.95
Vaginal Speculum Medium	\$13.60	3	\$40.80
Specimen Containers Dynarex Containers - Sterile Individually Wrapped 4oz	\$196.00	1	\$196.00
Tissue 85 sheets	\$2.50	1	\$2.50
Bandaids	\$3.34	1	\$3.34
Tongue Depressors	\$5.50	1	\$5.50
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	1	\$4.00

Total	\$301.24
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$301.24