

# 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-2024-0248
Order No.	ORD-2024-0246
Date	Apr 22, 2024
Amount	\$285.19

Product	Rate	Quantity	Price
NMAC Envelopes	\$0.25	151	\$37.75
Post It's 3 by3	\$3.16	4	\$12.64
Post-it Notes 4x6	\$3.00	5	\$15.00
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	2	\$13.10
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	2	\$65.00
Thank You Plastic Bags	\$5.50	6	\$33.00
Pens pack of 10	\$2.10	2	\$4.20
staples	\$5.00	2	\$10.00
Tissue 85 sheets	\$2.50	5	\$12.50
Dymo Labels(550)	\$12.00	6	\$72.00
Credit Card Rolls	\$1.00	10	\$10.00

Total	\$285.19
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$285.19