

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Justina Belvidere
Justinab@nmac.bm

Shipping Address

Invoice #	INV-2024-0263
Order No.	ORD-2024-0262
Date	May 02, 2024
Amount	\$124.74

Product	Rate	Quantity	Price
Post-it Notes 4x6	\$3.00	1	\$3.00
staples	\$5.00	1	\$5.00
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	1	\$6.55
Medline Hydrogen Peroxide 3%	\$8.50	2	\$17.00
Tongue Depressors	\$5.50	1	\$5.50
BOCOOLIFE Ear Wax Removal Tool Ears Cleaner Ear Tips, 30PCS Replacement Ear Cleaning Kit	\$17.79	1	\$17.79
Small Gloves - Glovepak	\$19.90	1	\$19.90
ECG Electrode Stress Foam	\$10.00	5	\$50.00

Total	\$124.74
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$124.74