

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-2024-0271
Order No.	ORD-2024-0270
Date	May 13, 2024
Amount	\$231.79

Product	Rate	Quantity	Price
Disposable Eartips	\$0.05	1	\$0.05
Credit Card Rolls	\$1.00	5	\$5.00
Post-it Notes 4x6	\$3.00	0	\$0.00
Jumbo Paper clips	\$4.50	1	\$4.50
Band-aids	\$3.34	1	\$3.34
Exam Table Paper	\$6.25	5	\$31.25
Numbing Relief Spray	\$5.33	1	\$5.33
ECG Electrode Stress Foam	\$10.00	5	\$50.00
Cavicide Spray 24oz	\$15.00	1	\$15.00
Body Tape Measure	\$13.99	1	\$13.99
Duracell AA-4 Alkaline Battery	\$31.33	1	\$31.33
4.25 mm Single-Use Adult Tip	\$72.00	1	\$72.00

Total	\$231.79
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$231.79