

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Accounts Payable
Accountspayable@nmac.bm

Shipping Address

Invoice #	INV-2024-0274
Order No.	ORD-2024-0273
Date	May 15, 2024
Amount	\$103.20

Product	Rate	Quantity	Price
Jumbo Paper clips	\$4.50	2	\$9.00
Credit Card Rolls	\$1.00	20	\$20.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	2	\$65.00
Pens pack of 10	\$2.10	2	\$4.20
Tissue 85 sheets	\$2.50	2	\$5.00

Total	\$103.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$103.20