

INVOICE



BGPO.BM

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

Billing Address

Sheri Burgess
sherib@nmac.bm

Shipping Address

Invoice #	INV-2024-0276
Order No.	ORD-2024-0275
Date	May 15, 2024
Amount	\$1155.80

Product	Rate	Quantity	Price
Cellucotton	\$31.20	1	\$31.20
Mizani Butterblend Relaxer Medium/Normal	\$44.60	1	\$44.60
Hair Check Cartridges	\$180.00	6	\$1080.00

Total	\$1155.8
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$1155.80