

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-2024-0294
Order No.	ORD-2024-0293
Date	May 29, 2024
Amount	\$169.10

Product	Rate	Quantity	Price
Dymo Labels	\$5.00	8	\$40.00
Thank You Plastic Bags	\$5.50	5	\$27.50
NMAC Envelopes	\$0.25	150	\$37.50
tape	\$5.00	2	\$10.00
Credit Card Rolls	\$1.00	10	\$10.00
Post-it Notes 4x6	\$3.00	4	\$12.00
Post It's 3 by3	\$3.16	3	\$9.48
USB Stick 2gb	\$1.19	8	\$9.52
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	2	\$13.10

Total	\$169.1
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$169.10