

INVOICE



BGPO.BM

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

Billing Address

Sheri Burgess
sherib@nmac.bm

Shipping Address

Invoice #	INV-2024-0306
Order No.	ORD-2024-0305
Date	Jun 12, 2024
Amount	\$1284.50

Product	Rate	Quantity	Price
Large Gloves- Nitrile Powder-Free gloves	\$12.50	1	\$12.50
Hair Check Cartridges	\$180.00	7	\$1260.00
Non Woven 2x2 gauze pads	\$12.00	1	\$12.00

Total	\$1284.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$1284.50