

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

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Shipping Address

Accounts Payable
Accountspayable@nmac.bm

,
, Bermuda

Invoice #	INV-2024-0329
Order No.	ORD-2024-0328
Date	Jun 27, 2024
Amount	\$125.69

Product	Rate	Quantity	Price
Credit Card Rolls	\$1.00	10	\$10.00
NMAC Envelopes	\$0.25	150	\$37.50
Small Gloves - Glovepak	\$19.90	1	\$19.90
Large Gloves- Nitrile Powder-Free gloves	\$12.50	1	\$12.50
Jumbo Paper clips	\$4.50	1	\$4.50
Liquid Paper Correction Tape	\$5.95	2	\$11.90
Post-it Notes 4x6	\$3.00	2	\$6.00
Highlighters	\$1.13	3	\$3.39
Dymo Labels	\$5.00	4	\$20.00

Total	\$125.69
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$125.69