

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-2024-0337
Order No.	ORD-2024-0336
Date	Jul 11, 2024
Amount	\$219.97

Product	Rate	Quantity	Price
NMAC Envelopes	\$0.25	150	\$37.50
Credit Card Rolls	\$1.00	10	\$10.00
Large Gloves- Nitrile Powder-Free gloves	\$12.50	1	\$12.50
Post-it Notes 4x6	\$3.00	4	\$12.00
Post It's 3 by3	\$3.16	2	\$6.32
Composition Note Book	\$3.50	2	\$7.00
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	3	\$19.65
Tissue 85 sheets	\$2.50	4	\$10.00
Dymo Labels	\$5.00	6	\$30.00
Pens pack of 10	\$2.10	20	\$42.00
Thank You Plastic Bags	\$5.50	6	\$33.00

Total	\$219.97
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$219.97