

INVOICE



BGPO.BM

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

Billing Address

Cherrece Solomon-Shirley
Cherrece@nmac.bm
Devionshire,
,

Shipping Address

Invoice #	INV-2024-0353
Order No.	ORD-2024-0352
Date	Jul 25, 2024
Amount	\$133.60

Product	Rate	Quantity	Price
16% Teeth Whitening gel	\$16.70	8	\$133.60

Total	\$133.6
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$133.60