

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

dwayne simpson
dsimpson@nmac.bm

Shipping Address

Invoice #	INV-2024-0357
Order No.	ORD-2024-0356
Date	Aug 08, 2024
Amount	\$217.59

Product	Rate	Quantity	Price
Paper Mate Pens	\$3.75	2	\$7.50
Pens pack of 10	\$2.10	2	\$4.20
Small Gloves - Glovepak	\$13.90	6	\$83.40
Medium Gloves - Nitrile Powder-Free gloves	\$12.50	2	\$25.00
Large Gloves- Nitrile Powder-Free gloves	\$13.90	2	\$27.80
AAA Duracell Batteries	\$4.64	3	\$13.92
A5 acrylic plastic folder	\$18.59	3	\$55.77

Total	\$217.59
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$217.59