

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-2024-0364
Order No.	ORD-2024-0363
Date	Aug 20, 2024
Amount	\$208.06

Product	Rate	Quantity	Price
staples	\$5.00	2	\$10.00
Thank You Plastic Bags	\$5.50	6	\$33.00
Post-it Notes 4x6	\$3.00	4	\$12.00
Post-it Notes 4x6	\$3.00	2	\$6.00
Post It's 3 by3	\$3.16	2	\$6.32
Jumbo Paper clips	\$4.50	3	\$13.50
NMAC Envelopes	\$0.25	100	\$25.00
Tissue 85 sheets	\$2.50	4	\$10.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	3	\$42.24
Credit Card Rolls	\$1.00	20	\$20.00
Dymo Labels	\$5.00	6	\$30.00

Total	\$208.06
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$208.06