

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
P.O. Box HM1839 Hamilton HMGX,  
Bermuda  
1(441)293-5476  
info@nmac.bm

## Billing Address

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

## Shipping Address

Invoice #	INV-2024-0365
Order No.	ORD-2024-0364
Date	Aug 21, 2024
Amount	\$78.66

Product	Rate	Quantity	Price
Tongue Depressors	\$5.50	1	\$5.50
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	2	\$28.16
Medium Gloves - Nitrile Powder-Free gloves	\$12.50	1	\$12.50
Exam Table Paper	\$6.25	2	\$12.50
tape	\$5.00	2	\$10.00
Anti Freezing Membrane	\$10.00	1	\$10.00

Total	\$78.66
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$78.66