

INVOICE



BGPO.BM

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

Billing Address

Dr Amani Flood
amaniflood@nmac.bm

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Shipping Address

Invoice #	INV-2024-0391
Order No.	ORD-2024-0390
Date	Sep 23, 2024
Amount	\$31.03

Product	Rate	Quantity	Price
Disposable Underpads - Blue Pads	\$9.60	2	\$19.20
Drape Sheets	\$0.44	2	\$0.88
staples	\$5.00	1	\$5.00
Liquid Paper Correction Tape	\$5.95	1	\$5.95

Total	\$31.03
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$31.03