

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-2024-0395
Order No.	ORD-2024-0394
Date	Sep 27, 2024
Amount	\$154.04

Product	Rate	Quantity	Price
Small Cotton Aesthetic Wipes 2x2	\$8.70	3	\$26.10
Cleansing Sponges for Facial Treatments	\$17.99	6	\$107.94
Tissue 85 sheets	\$2.50	2	\$5.00
Cavicide Spray 24oz	\$15.00	1	\$15.00

Total	\$154.04
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$154.04