

INVOICE



BGPO.BM

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

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

Shipping Address

Invoice #	INV-2024-0413
Order No.	ORD-2024-0412
Date	Oct 15, 2024
Amount	\$134.52

Product	Rate	Quantity	Price
NMAC Envelopes	\$0.25	2	\$0.50
Credit Card Rolls	\$1.00	1	\$1.00
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
Medium Gloves - Nitrile Powder-Free gloves	\$13.90	5	\$69.50
Dymo Labels	\$5.00	1	\$5.00
Large Gloves- Nitrile Powder-Free gloves	\$13.90	1	\$13.90
Lysol Disinfectant Spray Crisp Linen Spray	\$8.01	2	\$16.02
Thank You Plastic Bags	\$5.50	1	\$5.50

Total	\$134.52
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$134.52