

# INVOICE



**BGPO.BM**

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

## Billing Address

Cherrece Salmon-Shirley  
cshirley@nmac.bm  
Devonshire,  
,

## Shipping Address

Invoice #	INV-2024-0423
Order No.	ORD-2024-0421
Date	Oct 28, 2024
Amount	\$16.20

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	1	\$6.25
99% Rubbing alcohol	\$9.95	1	\$9.95

Total	\$16.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$16.20