

INVOICE (BACK ORDER)



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-2024-0461-1
Order No.	ORD-2024-0460-1
Date	Nov 26, 2024
Amount	\$76.16

Product	Rate	Quantity	Price
Laser Safety Glasses	\$47.66	1	\$47.66
Large Cotton Aesthetic Wipes 4x4	\$28.50	1	\$28.50

Total	\$76.16
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$76.16