

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

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

Shipping Address

Invoice #	INV-2024-0461-2
Order No.	ORD-2024-0460-2
Date	Nov 26, 2024
Amount	\$223.84

Product	Rate	Quantity	Price
8x4 Gauze Sponge	\$0.01	10	\$0.10
Post-it Notes 1 3/8 x 1 7/8	\$1.87	4	\$7.48
Tissue 85 sheets	\$2.50	2	\$5.00
Glade Air Freshener	\$6.50	1	\$6.50
Exam Table Paper	\$6.25	4	\$25.00
99% Rubbing alcohol	\$9.95	1	\$9.95
Medium Gloves - Nitrile Powder-Free gloves	\$13.90	3	\$41.70
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	1	\$14.08
Cavicide Spray 24oz	\$15.00	1	\$15.00
Medium Black Jogger Yoga Pants	\$40.79	1	\$40.79
Small Black V-Neck Shirttail Top	\$29.74	1	\$29.74
Large Cotton Aesthetic Wipes 4x4	\$28.50	1	\$28.50

Total	\$223.84
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$223.84