

INVOICE



BGPO.BM

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

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Accounts Payable
Accountspayable@nmac.bm

,
, Bermuda

Invoice #	INV-2025-0480
Order No.	ORD-2025-0479
Date	Jan 17, 2025
Amount	\$455.66

Product	Rate	Quantity	Price
Thank You Plastic Bags	\$5.50	70	\$385.00
Dymo Labels	\$5.00	4	\$20.00
Tissue 85 sheets	\$2.50	5	\$12.50
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	2	\$28.16
Credit Card Rolls	\$1.00	10	\$10.00

Total	\$455.66
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$455.66