



Wholesale Distributors
24 Harvey Road, Paget. 236-8848 - www.demortimer.com

INVOICE

BILL TO

Northshore Medical &
Aesthetics Center
7 North Shore Road
Devonshire DV07

SHIP TO

Northshore Medical &
Aesthetics Center
7 North Shore Road
Devonshire DV07

INVOICE # 281663**DATE** 10/08/2024**DUE DATE** 11/07/2024**TERMS** Net 30**INPUT REP**

GB

SKU	DESCRIPTION	QTY	RATE	AMOUNT
TT96500	Individually Wrapped 2 Ply Bath Tissue (Green Seal) - 96x500 Pack	2	100.00	200.00
CF2400	C-Fold Towel (Green Seal) - 2400 Pack	5	47.00	235.00
TB0016B	Black Trash Bag 12-16 Gallon (24x32) - 500 Pack	4	54.00	216.00
TB0033B	Black Trash Bag 33 Gallon (23x10x38) - 250 Pack	4	80.00	320.00

Transfer the amount to the business account below.
Butterfield Bank BMD #20-006-060-001193-100
HSBC Bermuda BMD #010-702686-001
HSBC Bermuda USD #010-702686-501

BALANCE DUE**\$971.00**

Thank you for your order. Returns may be made within
7 Calendar days of purchase. Product must be in
original packaging and in a saleable condition.