

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
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Bermuda  
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info@nmac.bm

## Billing Address

C. Malit  
mmalit@nmac.bm

## Shipping Address

Invoice #	INV-2025-0489-2
Order No.	ORD-2025-0488-2
Date	Feb 18, 2025
Amount	\$956.53

Product	Rate	Quantity	Price
Scissors	\$6.50	1	\$6.50
Soft n Style Clear Processing Caps- Shower Caps	\$21.00	1	\$21.00
USB Stick 8GB	\$12.95	10	\$129.50
Dymo Labels	\$5.00	1	\$5.00
CARESHINE Dental LED Head Light Lamp Silver	\$28.98	1	\$28.98
Hypodermic needle 25g x 1.5	\$8.00	5	\$40.00
Hypodermic Disposable Needles 21Gx1-1/2"	\$9.00	5	\$45.00
Hypodermic Disposable Needles Plastic HUB STERILE in unopened package 18G x 1-1/2	\$9.00	1	\$9.00
Hypodermic Disposable Needles Plastic HUB STERILE in unopened package 25G x 5/8	\$8.25	5	\$41.25
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
Electrodes Sterile Sharp Electro Tips	\$79.00	1	\$79.00
Electrotips	\$138.00	1	\$138.00
Monosof Monofilament Nylon 4-0 1.5 metric 18	\$95.00	1	\$95.00
Gardasil 9 0.5 ML	\$215.00	1	\$215.00
Lysol Spray Morn Breeze 12.5 oz	\$8.02	10	\$80.20

Total	\$956.53
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$956.53