

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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1(441)293-5476
info@nmac.bm

Billing Address

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

Shipping Address

Invoice #	INV-2025-0506
Order No.	ORD-2025-0505
Date	Mar 03, 2025
Amount	\$58.16

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	4	\$25.00
Tissue 85 sheets	\$2.50	2	\$5.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	2	\$28.16

Total	\$58.16
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$58.16