

INVOICE



BGPO.BM

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

Billing Address

Maricon Barte
mbarte@nmac.bm

,
,

Shipping Address

Invoice #	INV-2025-0550
Order No.	ORD-2025-0549
Date	Apr 03, 2025
Amount	\$343.00

Product	Rate	Quantity	Price
Carbon Steel Blades #15 (Box of 100)	\$56.00	1	\$56.00
Disposable Scalpel S/S 10pk	\$9.00	1	\$9.00
Spinal Needles 18G by 3 1/2 Pink Label on Box 50pk	\$139.00	2	\$278.00

Total	\$343
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$343.00