

# INVOICE



**BGPO.BM**

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

## Billing Address

Maricon Barte  
mbarte@nmac.bm

## Shipping Address

Invoice #	INV-2025-0561
Order No.	ORD-2025-0559
Date	Apr 08, 2025
Amount	\$1441.84

Product	Rate	Quantity	Price
Laser Fiber/Radial Fiber 10pk	\$1351.85	1	\$1351.85
Scapel	\$6.99	1	\$6.99
Disposal Scalpel #15 S/S 10pk	\$8.50	1	\$8.50
500ml 0.9% Sodium Chloride Injection USP - 24ct	\$3.25	4	\$13.00
SMALL- MEDICAL COMPRESSION STOCKINGS THIGH HIGH OPEN TOE	\$30.75	2	\$61.50

Total	\$1441.84
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$1441.84