

# 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-2025-0564
Order No.	ORD-2025-0563
Date	Apr 10, 2025
Amount	\$2206.85

Product	Rate	Quantity	Price
Laser Fiber/Radial Fiber 10pk	\$1351.85	1	\$1351.85
Telfa Dressing Sterile 4x5 - 25ct	\$30.00	1	\$30.00
Lidocaine 2% w)Adrenaline (Epinephrine) Solution for Injection	\$82.50	10	\$825.00

Total	\$2206.85
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2206.85