

INVOICE



BGPO.BM

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

Billing Address

sussette roland
sroland@nmac.bm

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Shipping Address

Invoice #	INV-2025-0571
Order No.	ORD-2025-0570
Date	Apr 11, 2025
Amount	\$23.14

Product	Rate	Quantity	Price
Tissue 85 sheets	\$2.50	2	\$5.00
Pens pack of 10	\$2.10	1	\$2.10
Lysol Spray Morn Breeze 12.5 oz	\$8.02	2	\$16.04

Total	\$23.14
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$23.14