

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

Sheri Burgess
sherib@nmac.bm

Shipping Address

Invoice #	INV-2025-0574
Order No.	ORD-2025-0573
Date	Apr 14, 2025
Amount	\$407.26

Product	Rate	Quantity	Price
Hair Check Cartridges	\$39.95	8	\$319.60
Xylocaine 2% 50ml	\$17.33	2	\$34.66
Bouffant Facial Caps Paper	\$8.40	1	\$8.40
Mizani Butterblend Relaxer Medium/Normal	\$44.60	1	\$44.60

Total	\$407.26
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$407.26