

# INVOICE



**BGPO.BM**

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

## Billing Address

Accounts Payable  
Accountspayable@nmac.bm

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,

## Shipping Address

Invoice #	INV-2025-0591
Order No.	ORD-2025-0590
Date	Apr 21, 2025
Amount	\$112.79

Product	Rate	Quantity	Price
Exam Table Paper	\$6.60	2	\$13.20
Dymo 350 Labels (1 1/8 in x 3 1/2 in)	\$5.00	1	\$5.00
DYMO 1-1/8 in x 3-1/2 in	\$24.95	1	\$24.95
Trophon Sonex-HL - 6ct x 80ml	\$36.64	1	\$36.64
Trophon Companion Cleaning Wipes 11	\$33.00	1	\$33.00

Total	\$112.79
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$112.79