

INVOICE



BGPO.BM

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

Billing Address

dwayne simpson
dsimpson@nmac.bm

Shipping Address

Invoice #	INV-2025-0602
Order No.	ORD-2025-0601
Date	Apr 24, 2025
Amount	\$720.96

Product	Rate	Quantity	Price
LHMS Small Nitrile Medical Gloves 200ct	\$14.90	5	\$74.50
LHMS Medium Nitrile Medical Gloves 200ct	\$13.90	5	\$69.50
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	2	\$28.20
C-Fold Towel (Green Seal)	\$47.00	10	\$470.00
Liquid Paper Correction Tape Single pk	\$5.95	2	\$11.90
Post It's 3 by3	\$2.25	5	\$11.25
Large Alcohol Prep Pads (100 ct)	\$4.50	5	\$22.50
Rubbing Alcohol 70% 16FL OZ	\$3.36	1	\$3.36
Cotton Tipped Wood Applicators 6in 100pk	\$9.50	2	\$19.00
Black Sharpie Marker	\$2.15	5	\$10.75

Total	\$720.96
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$720.96