

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-2025-0608
Order No.	ORD-2025-0607
Date	Apr 29, 2025
Amount	\$38.68

Product	Rate	Quantity	Price
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	2	\$28.16
Tissue 85 sheets	\$2.50	1	\$2.50
Lysol Spray Morn Breeze 12.5 oz	\$8.02	1	\$8.02

Total	\$38.68
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$38.68