

INVOICE



BGPO.BM

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

Billing Address

Sheri Burgess
sherib@nmac.bm

Shipping Address

Invoice #	INV-2025-0639
Order No.	ORD-2025-0638
Date	May 09, 2025
Amount	\$41.94

Product	Rate	Quantity	Price
LHMS Medium Nitrile Medical Gloves 200ct	\$13.90	2	\$27.80
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	1	\$14.10

Total	\$41.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$41.94