

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

Cherrece Solomon-Shirley
Cherrece@nmac.bm
Devionshire,
,

Shipping Address

Invoice #	INV-2025-0655
Order No.	ORD-2025-0654
Date	May 19, 2025
Amount	\$39.19

Product	Rate	Quantity	Price
Exam Table Paper	\$6.60	4	\$26.40
Febreze Air Mist Assorted (Each)	\$12.75	1	\$12.75

Total	\$39.15
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$39.19