

INVOICE



BGPO.BM

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

Billing Address

Maricon Barte
mbarte@nmac.bm

Shipping Address

| | |
|-----------|---------------|
| Invoice # | INV-2025-0679 |
| Order No. | ORD-2025-0678 |
| Date | May 29, 2025 |
| Amount | \$109.23 |

| Product | Rate | Quantity | Price |
|---------------------------------------|---------|----------|---------|
| Cavicide Spray 24oz | \$13.67 | 1 | \$13.67 |
| HadinEEon Automatic Alcohol Dispenser | \$16.00 | 1 | \$16.00 |
| Energizer AA Batteries 4 Pack | \$7.95 | 1 | \$7.95 |
| NMAC Folders (20ct) | \$3.00 | 10 | \$30.00 |
| Clipboard | \$9.95 | 1 | \$9.95 |
| Rx NMAC Pads | \$10.58 | 1 | \$10.58 |
| Highlighters | \$1.13 | 1 | \$1.13 |
| stapler | \$13.95 | 1 | \$13.95 |
| Paper Mate Pens | \$3.75 | 1 | \$3.75 |
| Post It's 3 by3 | \$2.25 | 1 | \$2.25 |

| | |
|-----------------|----------|
| Total | \$109.23 |
| Shipping Charge | \$0.00 |
| Discount | \$0 |
| Sub Total | \$109.23 |