

# INVOICE



**BGPO.BM**

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

## Billing Address

Accounts Payable  
Accountspayable@nmac.bm

## Shipping Address

Invoice #	INV-2025-0716
Order No.	ORD-2025-0715
Date	Jun 23, 2025
Amount	\$193.92

Product	Rate	Quantity	Price
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	3	\$42.30
PINSTRIPES MICOBAN USB 8GB	\$12.95	4	\$51.80
Pens pack of 10	\$2.10	2	\$4.20
DYMO (1 1/8 in x 3-1/2 in) 2pk	\$24.95	1	\$24.95
Dymo 320 Labels (2 1/8 x 2 3/4 in)	\$47.48	1	\$47.48
Credit Card Rolls	\$1.00	1	\$1.00
Post-it Notes 4x6 LINED	\$3.00	4	\$12.00
Post It Pad 3x3	\$5.00	2	\$10.00

Total	\$193.73
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$193.92