

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-2025-0721
Order No.	ORD-2025-0720
Date	Jun 25, 2025
Amount	\$41.34

Product	Rate	Quantity	Price
Exam Table Paper	\$6.60	4	\$26.40
LHMS Large Nitrile Medical Gloves 200ct	\$14.90	1	\$14.90

Total	\$41.3
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$41.34