

INVOICE



BGPO.BM

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

Billing Address

dwayne simpson
dsimpson@nmac.bm

,
,

Shipping Address

dwayne simpson
dsimpson@nmac.bm

,
,

Invoice #	INV-2025-0778
Order No.	ORD-2025-0777
Date	Aug 18, 2025
Amount	\$180.58

Product	Rate	Quantity	Price
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	2	\$28.20
LHMS/MH Medium Nitrile Medical Gloves 200/100ct	\$13.90	5	\$69.50
LHMS Large Nitrile Medical Gloves 200ct	\$14.90	3	\$44.70
Tissue 85 sheets	\$1.70	3	\$5.10
Scissors	\$6.50	1	\$6.50
Duracell AAA2 Batteries	\$8.50	2	\$17.00
Energizer AA Batteries 4Pk (6x4pk)	\$4.70	2	\$9.40

Total	\$180.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$180.58