

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
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info@nmac.bm

## Billing Address

Jahmeekah Wilson  
jwilson@nmac.bm

## Shipping Address

Invoice #	INV-2025-0808
Order No.	ORD-2025-0807
Date	Sep 02, 2025
Amount	\$400.71

Product	Rate	Quantity	Price
NMAC Envelopes (25ct)	\$0.25	11	\$2.75
Rubbing Alcohol 70% 16FL OZ	\$3.36	6	\$20.16
Medium Alcohol Prep Pads (200 ct)	\$3.60	4	\$14.40
Medline Hydrogen Peroxide 3%	\$8.50	6	\$51.00
LHMS/MH Small Nitrile Medical Gloves 200/100ct	\$14.90	4	\$59.60
LHMS/MH Medium Nitrile Medical Gloves 200/100ct	\$13.90	4	\$55.60
LHMS Large Nitrile Medical Gloves 200ct	\$14.90	4	\$59.60
Perfect Pressure Activated Safety Lancets 100ct	\$30.00	3	\$90.00
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	2	\$8.00
Exam Table Paper - (Case 12ct)	\$6.60	6	\$39.60

Total	\$400.71
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$400.71