

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-2025-0825
Order No.	ORD-2025-0824
Date	Sep 10, 2025
Amount	\$61.47

Product	Rate	Quantity	Price
Duracell AAA2 Batteries	\$8.50	2	\$17.00
250ml Sodium Chloride Injection USP 0.9%	\$3.50	8	\$28.00
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	1	\$4.00
Sterile Gauze Pads 4x4 12ply	\$12.41	1	\$12.41

Total	\$61.41
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$61.47