

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Cherrece Solomon-Shirley
Cherrece@nmac.bm
Devionshire,
,

Shipping Address

Invoice #	INV-2025-0872
Order No.	ORD-2025-0871
Date	Oct 08, 2025
Amount	\$33.93

Product	Rate	Quantity	Price
Exam Table Paper - (Case 12ct)	\$6.60	3	\$19.80
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	1	\$14.10

Total	\$33.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$33.93