

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Kyjuan Brown
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4417058080
7 Northshore Road
Devonshire DV01,
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Shipping Address

Invoice #	INV-2025-0873
Order No.	ORD-2025-0872
Date	Oct 09, 2025
Amount	\$126.03

Product	Rate	Quantity	Price
Exam Table Paper - (Case 12ct)	\$6.60	4	\$26.40
Kendall 530 Foam Electrodes	\$9.95	10	\$99.50

Total	\$125.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$126.03