

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Jahmeekah Wilson
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Shipping Address

Invoice #	INV-2025-0888
Order No.	ORD-2025-0887
Date	Oct 20, 2025
Amount	\$62.56

Product	Rate	Quantity	Price
LHMS/MH Medium Nitrile Medical Gloves 200/100ct	\$13.90	2	\$27.80
Energizer AAA Batteries (6x4pks)	\$4.70	1	\$4.70
Perfect Pressure Activated Safety Lancets 100ct	\$30.00	1	\$30.00

Total	\$62.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$62.56