

INVOICE



BGPO.BM

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

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

Shipping Address

Invoice #	INV-2025-0889
Order No.	ORD-2025-0888
Date	Oct 20, 2025
Amount	\$113.36

Product	Rate	Quantity	Price
Medium Alcohol Prep Pads (200 ct)	\$3.60	2	\$7.20
POST-IT NOTES 3x5	\$2.95	5	\$14.75
non-Sterile non woven 4x4 gauze	\$10.00	2	\$20.00
Sensi-Wrap Rainbow Self-Adherent Latex Free -CO-PLUS LF 7.5cm x 2M	\$18.00	2	\$36.00
Highlighters	\$0.85	5	\$4.25
Otter Richer 4MM Disposable Ear Specula	\$10.35	3	\$31.05

Total	\$113.25
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$113.36