

INVOICE



BGPO.BM

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

Billing Address

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

Shipping Address

Invoice #	INV-2025-0936
Order No.	ORD-2025-0935
Date	Nov 12, 2025
Amount	\$89.51

Product	Rate	Quantity	Price
LHMS/MH Medium Nitrile Medical Gloves 200/100ct	\$13.90	2	\$27.80
Tissue 85 sheets	\$1.70	2	\$3.40
Exam Table Paper	\$12.55	4	\$50.20
Lysol Spray Morn Breeze 12.5 oz	\$8.02	1	\$8.02

Total	\$89.42
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$89.51