

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

C. Malit
mmalit@nmac.bm

Shipping Address

Invoice #	INV-2025-0944
Order No.	ORD-2025-0943
Date	Nov 18, 2025
Amount	\$260.40

Product	Rate	Quantity	Price
Training Razor	\$0.24	10	\$2.40
Cardinal Health Curity Stretch Bandage 3 x 75in	\$72.00	3	\$216.00
QMD Conforming Stretch Gauze Bandage 3 x 75 in (7.62 x 190.5cm)	\$21.00	2	\$42.00

Total	\$260.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$260.40