

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

Shipping Address

| | |
|-----------|---------------|
| Invoice # | INV-2025-0952 |
| Order No. | ORD-2025-0951 |
| Date | Nov 24, 2025 |
| Amount | \$218.79 |

| Product | Rate | Quantity | Price |
|--|---------|----------|----------|
| 99% Rubbing Alcohol 16oz | \$8.00 | 2 | \$16.00 |
| Sensi-Wrap Rainbow Self-Adherent Latex Free -CO-PLUS LF 7.5cm x 2M | \$18.00 | 10 | \$180.00 |
| Numb Master 1.25 oz | \$9.99 | 1 | \$9.99 |
| NMAC Envelopes (25ct) | \$0.25 | 1 | \$0.25 |
| Pens pack of 10 | \$2.10 | 1 | \$2.10 |
| Black Sharpie Marker | \$2.15 | 1 | \$2.15 |
| Premium Charger Cable per block & Charger 4 per box | \$8.30 | 1 | \$8.30 |

| | |
|-----------------|----------|
| Total | \$218.79 |
| Shipping Charge | \$0.00 |
| Discount | \$0 |
| Sub Total | \$218.79 |