

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

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Shipping Address

Invoice #	INV-2025-0960
Order No.	ORD-2025-0959
Date	Nov 28, 2025
Amount	\$12.02

Product	Rate	Quantity	Price
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	1	\$4.00
Lysol Spray Morn Breeze 12.5 oz	\$8.02	1	\$8.02

Total	\$12.02
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$12.02