

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

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Shipping Address

Invoice #	INV-2025-0961
Order No.	ORD-2025-0960
Date	Dec 03, 2025
Amount	\$82.00

Product	Rate	Quantity	Price
Exam Table Paper	\$12.55	6	\$75.30
Energizer 2032 Batteries - 1 x 5ct	\$2.20	1	\$2.20
Large Alcohol Prep Pads (200 ct)	\$4.50	1	\$4.50

Total	\$82
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$82.00