

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-2025-0968
Order No.	ORD-2025-0967
Date	Dec 08, 2025
Amount	\$176.32

Product	Rate	Quantity	Price
Cardinal Health Curity Stretch Bandage 3 x 75in	\$72.00	1	\$72.00
CaviWipes (Wipe Size 6 x 6.75)	\$14.08	4	\$56.32
99% Rubbing Alcohol 16oz	\$8.00	4	\$32.00
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	4	\$16.00

Total	\$176.32
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$176.32