

# INVOICE



**BGPO.BM**

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

## Billing Address

Accounts Payable  
Accountspayable@nmac.bm

,  
,

## Shipping Address

Invoice #	INV-2023-0043
Order No.	ORD-2023-0042
Date	Sep 29, 2023
Amount	\$16.00

Product	Rate	Quantity	Price
Hot Cups	\$8.00	2	\$16.00

Total	\$16
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$16.00