

# 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

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,

## Shipping Address

Invoice #	INV-2023-0074
Order No.	ORD-2023-0073
Date	Oct 20, 2023
Amount	\$22.95

Product	Rate	Quantity	Price
Sharps Container 3 Gallon	\$17.95	1	\$17.95
Duracell AA8 Batteries	\$5.00	1	\$5.00

Total	\$22.95
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$22.95