

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-2023-0132
Order No.	ORD-2023-0131
Date	Dec 14, 2023
Amount	\$439.66

Product	Rate	Quantity	Price
Trophon Sonex-HL 2.7fl. oz.	\$219.83	2	\$439.66

Total	\$439.66
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$439.66