

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-2024-0190
Order No.	ORD-2024-0189
Date	Feb 29, 2024
Amount	\$22.64

Product	Rate	Quantity	Price
Post It's 3 by3	\$3.16	4	\$12.64
Pens	\$0.50	5	\$2.50
Tissue 85 sheets	\$2.50	3	\$7.50

Total	\$22.64
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$22.64