

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-2024-0193
Order No.	ORD-2024-0192
Date	Mar 01, 2024
Amount	\$142.36

Product	Rate	Quantity	Price
SMUG Office Computer Desk Chair	\$35.59	4	\$142.36

Total	\$142.36
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$142.36