

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-2024-0216
Order No.	ORD-2024-0215
Date	Mar 21, 2024
Amount	\$117.50

Product	Rate	Quantity	Price
Post-it Notes 4x6	\$3.00	4	\$12.00
Dymo Labels	\$12.00	4	\$48.00
Pens	\$0.50	4	\$2.00
Thank You Plastic Bags	\$5.50	6	\$33.00
Credit Card Rolls	\$1.00	10	\$10.00
NMAC Envelopes	\$0.25	50	\$12.50

Total	\$117.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$117.50