

# 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-2024-0249
Order No.	ORD-2024-0248
Date	Apr 23, 2024
Amount	\$21.90

Product	Rate	Quantity	Price
Liquid Paper Correction Tape	\$5.95	2	\$11.90
tape	\$5.00	2	\$10.00

Total	\$21.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$21.90