

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2024-0254
Order No.	ORD-2024-0253
Date	Apr 26, 2024
Amount	\$18.95

Product	Rate	Quantity	Price
5 Sub notebook	\$18.95	1	\$18.95

Total	\$18.95
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$18.95