

# 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-2024-0261
Order No.	ORD-2024-0260
Date	May 01, 2024
Amount	\$27.90

Product	Rate	Quantity	Price
Mouse Pad Generic Black	\$4.00	4	\$16.00
USB Stick 2gb	\$1.19	10	\$11.90

Total	\$27.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$27.90