

# 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-2024-0291
Order No.	ORD-2024-0290
Date	May 27, 2024
Amount	\$70.00

Product	Rate	Quantity	Price
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	2	\$70.00

Total	\$70
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$70.00