

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2024-0298
Order No.	ORD-2024-0297
Date	Jun 05, 2024
Amount	\$13.94

Product	Rate	Quantity	Price
Steel Bristle Brush	\$3.66	1	\$3.66
2-Pack USB-A to Micro USB Fast Charging Cable, 480Mbps Transfer Speed with Gold-Plated Plugs, USB 2.0, 3 Foot	\$10.28	1	\$10.28

Total	\$13.94
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$13.94