

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-2024-0312
Order No.	ORD-2024-0311
Date	Jun 14, 2024
Amount	\$49.13

Product	Rate	Quantity	Price
Trophon Sonex-HL 2.7fl. oz.	\$36.63	1	\$36.63
Exam Table Paper	\$6.25	2	\$12.50

Total	\$49.13
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$49.13