

# 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

Accounts Payable  
Accountspayable@nmac.bm

,  
, Bermuda

Invoice #	INV-2024-0330
Order No.	ORD-2024-0329
Date	Jun 27, 2024
Amount	\$22.00

Product	Rate	Quantity	Price
Thank You Plastic Bags	\$5.50	4	\$22.00

Total	\$22
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$22.00