

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

C. Malit
mmalit@nmac.bm

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Shipping Address

Invoice #	INV-2024-0334
Order No.	ORD-2024-0333
Date	Jul 04, 2024
Amount	\$114.97

Product	Rate	Quantity	Price
Cleansing Sponges for Facial Treatments	\$17.99	5	\$89.95
NMAC Envelopes	\$0.25	30	\$7.50
stapler	\$13.95	1	\$13.95
USB Stick 2gb	\$1.19	3	\$3.57

Total	\$114.97
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$114.97