

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-2024-0344
Order No.	ORD-2024-0343
Date	Jul 18, 2024
Amount	\$41.95

Product	Rate	Quantity	Price
Lightning to USB charger	\$41.95	1	\$41.95

Total	\$41.95
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$41.95