

# 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

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,

## Shipping Address

Invoice #	INV-2024-0371
Order No.	ORD-2024-0370
Date	Aug 29, 2024
Amount	\$220.00

Product	Rate	Quantity	Price
USB 128GB	\$22.00	10	\$220.00

Total	\$220
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$220.00