

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-2024-0390
Order No.	ORD-2024-0389
Date	Sep 20, 2024
Amount	\$70.53

Product	Rate	Quantity	Price
Small Black V-Neck Shirttail Top	\$29.74	1	\$29.74
Medium Black Jogger Yoga Pants	\$40.79	1	\$40.79

Total	\$70.53
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$70.53