

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

Accounts Payable
Accountspayable@nmac.bm

,
, Bermuda

Invoice #	INV-2024-0398
Order No.	ORD-2024-0397
Date	Oct 01, 2024
Amount	\$153.64

Product	Rate	Quantity	Price
Thank You Plastic Bags	\$5.50	10	\$55.00
NMAC Envelopes	\$0.25	100	\$25.00
Liquid Paper Correction Tape	\$5.95	4	\$23.80
Credit Card Rolls	\$1.00	10	\$10.00
Post-it Notes 4x6	\$3.00	3	\$9.00
Post It's 3 by3	\$3.16	2	\$6.32
Highlighters	\$1.13	4	\$4.52
tape	\$5.00	2	\$10.00
staples	\$5.00	2	\$10.00

Total	\$153.64
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$153.64