

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-2024-0469
Order No.	ORD-2024-0468
Date	Dec 03, 2024
Amount	\$72.75

Product	Rate	Quantity	Price
Thank You Plastic Bags	\$5.50	10	\$55.00
Credit Card Rolls	\$1.00	10	\$10.00
NMAC Envelopes	\$0.25	1	\$0.25
Tissue 85 sheets	\$2.50	3	\$7.50

Total	\$72.75
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$72.75