

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Dr Amani Flood
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Shipping Address

Invoice #	INV-2025-0487
Order No.	ORD-2025-0486
Date	Jan 27, 2025
Amount	\$5.88

Product	Rate	Quantity	Price
Tissue 85 sheets	\$2.50	1	\$2.50
Highlighters	\$1.13	1	\$1.13
Post It's 3 by3	\$2.25	1	\$2.25

Total	\$5.88
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$5.88