

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
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Bermuda  
1(441)293-5476  
info@nmac.bm

## Billing Address

Dr Amani Flood  
amaniflood@nmac.bm

## Shipping Address

Invoice #	INV-2025-0497
Order No.	ORD-2025-0496
Date	Feb 18, 2025
Amount	\$10.45

Product	Rate	Quantity	Price
Liquid Paper Correction Tape	\$5.95	1	\$5.95
Jumbo Paper clips	\$4.50	1	\$4.50

Total	\$10.45
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$10.45