

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Dr Amani Flood
amaniflood@nmac.bm

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Shipping Address

Invoice #	INV-2025-0501
Order No.	ORD-2025-0500
Date	Feb 24, 2025
Amount	\$291.50

Product	Rate	Quantity	Price
HCG (Ferring) 10 000	\$291.50	1	\$291.50

Total	\$291.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$291.50