

INVOICE



BGPO.BM

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Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2025-0515
Order No.	ORD-2025-0514
Date	Mar 20, 2025
Amount	\$44.00

Product	Rate	Quantity	Price
USB 128GB	\$22.00	2	\$44.00

Total	\$44
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$44.00