

INVOICE



BGPO.BM

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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

C. Malit
mmalit@nmac.bm

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Shipping Address

Invoice #	INV-2025-0541
Order No.	ORD-2025-0540
Date	Mar 31, 2025
Amount	\$7.95

Product	Rate	Quantity	Price
Energizer AAA Batteries 4 Pack	\$7.95	1	\$7.95

Total	\$7.95
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$7.95