

# INVOICE



**BGPO.BM**

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

## Billing Address

Maricon Barte  
mbarte@nmac.bm

,  
,

## Shipping Address

Invoice #	INV-2025-0556
Order No.	ORD-2025-0554
Date	Apr 04, 2025
Amount	\$1367.34

Product	Rate	Quantity	Price
Laser Fiber/Radial Fiber 10pk	\$1351.85	1	\$1351.85
Scapel	\$6.99	1	\$6.99
Disposal Scalpel #15 S/S 10pk	\$8.50	1	\$8.50

Total	\$1367.34
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$1367.34