

INVOICE



BGPO.BM

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

Billing Address

dwayne simpson
dsimpson@nmac.bm

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Shipping Address

Invoice #	INV-2025-0603
Order No.	ORD-2025-0602
Date	Apr 24, 2025
Amount	\$54.30

Product	Rate	Quantity	Price
tape	\$2.50	5	\$12.50
Energizer AA Batteries 4 Pack	\$7.95	2	\$15.90
Energizer AAA Batteries 4 Pack	\$7.95	2	\$15.90
staples	\$5.00	2	\$10.00

Total	\$54.3
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$54.30