

# INVOICE



**BGPO.BM**

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

## Billing Address

Toya Anderson  
tanderson@nmac.bm

,  
,

## Shipping Address

Invoice #	INV-2025-0604
Order No.	ORD-2025-0603
Date	Apr 25, 2025
Amount	\$34.25

Product	Rate	Quantity	Price
ECG Electrodes 25ct	\$9.75	3	\$29.25
Duracell AA8 Batteries	\$5.00	1	\$5.00

Total	\$34.25
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$34.25