

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-2025-0605
Order No.	ORD-2025-0604
Date	Apr 25, 2025
Amount	\$130.19

Product	Rate	Quantity	Price
Kendall 530 Foam Electrodes	\$15.99	6	\$95.94
Duracell AA 8pk Batteries	\$5.00	1	\$5.00
ECG Electrodes 25ct	\$9.75	3	\$29.25

Total	\$130.19
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$130.19