

INVOICE (BACK ORDER)



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

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Shipping Address

Invoice #	INV-2025-0622
Order No.	ORD-2025-0621
Date	May 01, 2025
Amount	\$18.52

Product	Rate	Quantity	Price
ECG Electrodes 25ct	\$9.75	1	\$9.75
Duracell AAA 4pk Batteries	\$8.75	1	\$8.75

Total	\$18.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$18.52