

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

Sheri Burgess
sherib@nmac.bm

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Shipping Address

Invoice #	INV-2025-0636
Order No.	ORD-2025-0635
Date	May 07, 2025
Amount	\$55.05

Product	Rate	Quantity	Price
Kenalog 40MG INJ	\$55.00	1	\$55.00

Total	\$55
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$55.05