

INVOICE



BGPO.BM

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

Billing Address

Allaira Anderson
allairaa@ucg.bm

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Shipping Address

Invoice #	INV-2025-0638
Order No.	ORD-2025-0637
Date	May 07, 2025
Amount	\$6.57

Product	Rate	Quantity	Price
Black Sharpie Marker	\$2.15	2	\$4.30
Highlighters	\$1.13	2	\$2.26

Total	\$6.56
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$6.57