

# INVOICE



**BGPO.BM**

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

## Billing Address

sussette roland  
sroland@nmac.bm

,  
,

## Shipping Address

Invoice #	INV-2025-0647
Order No.	ORD-2025-0646
Date	May 14, 2025
Amount	\$38.54

Product	Rate	Quantity	Price
Thank You Plastic Bags	\$5.50	7	\$38.50

Total	\$38.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$38.54