

INVOICE



BGPO.BM

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

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2025-0650
Order No.	ORD-2025-0649
Date	May 16, 2025
Amount	\$30.23

Product	Rate	Quantity	Price
Credit Card Rolls	\$1.00	10	\$10.00
Exam Table Paper	\$6.60	2	\$13.20
Tissue 85 sheets	\$2.50	1	\$2.50
Post It's 3 by3	\$2.25	2	\$4.50

Total	\$30.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$30.23