

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Dr Amani Flood
amaniflood@nmac.bm

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Shipping Address

Invoice #	INV-2025-0688
Order No.	ORD-2025-0687
Date	Jun 04, 2025
Amount	\$10.82

Product	Rate	Quantity	Price
NMAC Folders (20ct)	\$3.00	1	\$3.00
Post-it Notes 1 3/8 x 1 7/8	\$1.87	1	\$1.87
Liquid Paper Correction Tape Single pk	\$5.95	1	\$5.95

Total	\$10.82
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$10.82