

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

,
,

Shipping Address

Invoice #	INV-2025-0689
Order No.	ORD-2025-0688
Date	Jun 04, 2025
Amount	\$13.01

Product	Rate	Quantity	Price
Scissors	\$6.50	2	\$13.00

Total	\$13
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$13.01