

INVOICE



BGPO.BM

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

Billing Address

Allaira Anderson
allairaa@ucg.bm

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Shipping Address

Invoice #	INV-2025-0700
Order No.	ORD-2025-0699
Date	Jun 17, 2025
Amount	\$30.02

Product	Rate	Quantity	Price
Scissors	\$6.50	2	\$13.00
Emeet SmartCam C950	\$16.99	1	\$16.99

Total	\$29.99
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$30.02