

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

Shipping Address

Invoice #	INV-2025-0710
Order No.	ORD-2025-0709
Date	Jun 18, 2025
Amount	\$305.57

Product	Rate	Quantity	Price
Ziploc Sandwhich Quart Bags	\$7.70	1	\$7.70
Post-it Notes 4x6	\$1.50	1	\$1.50
Post-it Notes 1 3/8 x 1 7/8	\$1.87	1	\$1.87
NMAC Folders (20ct)	\$3.00	1	\$3.00
HCG (Ferring) 10 000	\$291.50	1	\$291.50

Total	\$305.57
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$305.57