

# 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-2025-0735
Order No.	ORD-2025-0734
Date	Jul 07, 2025
Amount	\$4.70

Product	Rate	Quantity	Price
Energizer AAA Batteries (6x4pks)	\$4.70	1	\$4.70

Total	\$4.7
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$4.70