

INVOICE



BGPO.BM

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

Billing Address

C. Malit
mmalit@nmac.bm

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Shipping Address

Invoice #	INV-2025-0743
Order No.	ORD-2025-0741
Date	Jul 14, 2025
Amount	\$2302.30

Product	Rate	Quantity	Price
Power Bank	\$0.10	1	\$0.10
Duracell AA 8pk Batteries	\$5.00	1	\$5.00
Cell2in Exovesicle Cosmetic Powder	\$22.00	10	\$220.00
BOTOX VIAL 100IU (1)	\$259.65	8	\$2077.20

Total	\$2302.3
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2302.30