

INVOICE



BGPO.BM

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

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

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Shipping Address

Invoice #	INV-2025-0754
Order No.	ORD-2025-0753
Date	Jul 25, 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