

INVOICE



BGPO.BM

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

Billing Address

Justina Belvidere
Justinab@nmac.bm

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Shipping Address

Invoice #	INV-2025-0758
Order No.	ORD-2025-0757
Date	Jul 28, 2025
Amount	\$28.63

Product	Rate	Quantity	Price
Wooden Ruler	\$0.50	1	\$0.50
Pens pack of 10	\$2.10	1	\$2.10
Clipboard	\$9.95	1	\$9.95
Jumbo Paper clips	\$4.50	1	\$4.50
Post It Pad 3x3	\$5.00	2	\$10.00
Jr. Legal Pad	\$1.55	1	\$1.55

Total	\$28.6
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$28.63