

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Justina Belvidere
Justinab@nmac.bm

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Shipping Address

Invoice #	INV-2025-0765
Order No.	ORD-2025-0764
Date	Aug 04, 2025
Amount	\$26.43

Product	Rate	Quantity	Price
Exam Table Paper	\$6.60	4	\$26.40

Total	\$26.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$26.43