

# INVOICE



**BGPO.BM**

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

## Billing Address

Accounts Payable  
Accountspayable@nmac.bm

## Shipping Address

Invoice #	INV-2025-0766
Order No.	ORD-2025-0765
Date	Aug 06, 2025
Amount	\$86.34

Product	Rate	Quantity	Price
Credit Card Rolls	\$1.00	20	\$20.00
Pens pack of 10	\$2.10	2	\$4.20
Post-it Notes 4x6 LINED	\$3.00	3	\$9.00
Post-it Notes 4x6	\$1.50	1	\$1.50
POST-IT NOTES 3x5	\$2.95	2	\$5.90
PINSTRIPE MICOBAN USB 8GB	\$12.95	3	\$38.85
Tissue 85 sheets	\$1.70	4	\$6.80

Total	\$86.25
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$86.34