

INVOICE



BGPO.BM

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

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2025-0779
Order No.	ORD-2025-0778
Date	Aug 18, 2025
Amount	\$13.21

Product	Rate	Quantity	Price
Duracell AAA2 Batteries	\$8.50	1	\$8.50
Energizer AA Batteries 4Pk (6x4pk)	\$4.70	1	\$4.70

Total	\$13.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$13.21