

INVOICE



BGPO.BM

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info@nmac.bm

Billing Address

Accounts Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2025-0782
Order No.	ORD-2025-0781
Date	Aug 20, 2025
Amount	\$19.82

Product	Rate	Quantity	Price
Exam Table Paper - (Case 12ct)	\$6.60	3	\$19.80

Total	\$19.8
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$19.82