

INVOICE



BGPO.BM

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

Billing Address

Allaira Anderson
allairaa@ucg.bm

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Shipping Address

Invoice #	INV-2025-0789
Order No.	ORD-2025-0788
Date	Aug 25, 2025
Amount	\$4.20

Product	Rate	Quantity	Price
Pens pack of 10	\$2.10	2	\$4.20

Total	\$4.2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$4.20