

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-2025-0790
Order No.	ORD-2025-0789
Date	Aug 25, 2025
Amount	\$103.21

Product	Rate	Quantity	Price
Electrodes VM SilverRest Vinyl 100ct/per pk	\$34.37	3	\$103.11

Total	\$103.11
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$103.21