

INVOICE (BACK ORDER)



BGPO.BM

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

Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

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Shipping Address

Invoice #	INV-2025-0795
Order No.	ORD-2025-0794
Date	Aug 25, 2025
Amount	\$4.64

Product	Rate	Quantity	Price
AAA Duracell Batteries	\$4.64	1	\$4.64

Total	\$4.64
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$4.64