

INVOICE



BGPO.BM

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

Billing Address

Allaira Anderson
allairaa@ucg.bm

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Shipping Address

Invoice #	INV-2025-0805
Order No.	ORD-2025-0804
Date	Aug 28, 2025
Amount	\$10.61

Product	Rate	Quantity	Price
Duracell AAA2 Batteries	\$8.50	1	\$8.50
Pens pack of 10	\$2.10	1	\$2.10

Total	\$10.6
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$10.61