

# INVOICE



**BGPO.BM**

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

## Billing Address

Accounts Payable  
Accountspayable@nmac.bm

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,

## Shipping Address

Invoice #	INV-2025-0810
Order No.	ORD-2025-0809
Date	Sep 04, 2025
Amount	\$74.72

Product	Rate	Quantity	Price
NMAC Envelopes (25ct)	\$0.25	5	\$1.25
Credit Card Rolls	\$1.00	10	\$10.00
DYMO (1 1/8 in x 3-1/2 in) 2pk	\$24.95	2	\$49.90
Pens pack of 10	\$2.10	2	\$4.20
Tissue 85 sheets	\$1.70	2	\$3.40
POST-IT NOTES 3x5	\$2.95	2	\$5.90

Total	\$74.65
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$74.72