

INVOICE



BGPO.BM

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

Billing Address

Accounts/Administration Payable
Accountspayable@nmac.bm

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Shipping Address

Invoice #	INV-2025-0886
Order No.	ORD-2025-0885
Date	Oct 17, 2025
Amount	\$8.31

Product	Rate	Quantity	Price
Premium Charger Cable per block & Charger 4 per box	\$8.30	1	\$8.30

Total	\$8.3
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$8.31