

INVOICE



BGPO.BM

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

Billing Address

Sunny Spa Dept

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,

Shipping Address

Invoice #	INV-2025-0939
Order No.	ORD-2025-0938
Date	Nov 17, 2025
Amount	\$75.38

Product	Rate	Quantity	Price
Exam Table Paper	\$12.55	6	\$75.30

Total	\$75.3
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$75.38