

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Jahmeekah Wilson
jwilson@nmac.bm

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Shipping Address

Invoice #	INV-2025-0965
Order No.	ORD-2025-0964
Date	Dec 04, 2025
Amount	\$4.40

Product	Rate	Quantity	Price
Energizer 2032 Batteries - 1 x 5ct	\$2.20	2	\$4.40

Total	\$4.4
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$4.40