

INVOICE



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Invoice #	INV-2023-0272
Order No.	ORD-2023-0271
Date	Sep 16, 2023
Amount	\$1.00

Product	Rate	Quantity	Price
TEST TEST	\$1.00	1	\$1.00

Total	\$1
Shipping Charge	\$0.00
Discount	\$0.00
Sub Total	\$1.00

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2. The subscription duration and frequency are selected by you during enrollment and can be modified in your online account portal via www.shopnmac.bm.

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Governing Law:

1. These Terms are governed by the laws of Bermuda, without regard to its conflict of laws principles

Client Signature:

Date:

