

INVOICE



BGPO.BM

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

Billing Address

Dr Paula Estwick
pestwick@nmac.bm

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Shipping Address

Dr Paula Estwick
pestwick@nmac.bm

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Invoice #	INV-2023-0050
Order No.	ORD-2023-0049
Date	Oct 06, 2023
Amount	\$331.42

Product	Rate	Quantity	Price
99% Rubbing alcohol	\$9.95	2	\$19.90
Disposable Underpads - Blue Pads	\$96.00	1	\$96.00
Xylocaine 1% with Epinephrine	\$27.50	1	\$27.50
Xylocaine 2% 50ml	\$12.10	1	\$12.10
Duracell AA-4 Akaline Battery	\$31.33	2	\$62.66
AAA Duracell Batteries	\$4.64	2	\$9.28
Ziploc Sandwich Quart Bags	\$8.00	2	\$16.00
Numb Master Child Proof Packaging Topical Anesthetic Cream	\$43.99	2	\$87.98

Total	\$331.42
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$331.42