

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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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-2023-0104
Order No.	ORD-2023-0103
Date	Nov 21, 2023
Amount	\$329.76

Product	Rate	Quantity	Price
Medium Gloves - Nitrile Powder-Free gloves	\$19.90	4	\$79.60
Large Gloves- Nitrile Powder-Free gloves	\$19.90	4	\$79.60
HIBI SCRUB	\$23.00	2	\$46.00
Push Button Safety Lancets 28 G 1.6mm(100)	\$17.00	1	\$17.00
Dymo Labels	\$12.00	1	\$12.00
AAA Duracell Batteries	\$4.64	3	\$13.92
Duracell AA8 Batteries	\$5.00	5	\$25.00
1 Sub Notebook	\$9.95	1	\$9.95
Memory Stick 8 BG Transcend USB 2.0 Flash Drive	\$14.00	1	\$14.00
Pens	\$32.69	1	\$32.69

Total	\$329.76
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$329.76