

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-2023-0147
Order No.	ORD-2023-0146
Date	Dec 29, 2023
Amount	\$2119.57

Product	Rate	Quantity	Price
Duracell AA-4 Akaline Battery	\$31.33	3	\$93.99
Small Gloves - Glovepak	\$19.90	3	\$59.70
AAA Duracell Batteries	\$4.64	2	\$9.28
CaviWipes1 Germicidal Wipes 1 Minute Kill Time TUB Pre-saturated Towelettes	\$191.00	3	\$573.00
Post It's 3 by3	\$3.16	4	\$12.64
Pens	\$32.69	4	\$130.76
Vitamin Drip LIPO B Booster Shot 30 ml	\$60.00	2	\$120.00
Sterile Water for Injection USP	\$50.05	4	\$200.20
Sterile water ,Irrigation USP 500ml	\$62.00	2	\$124.00
Chorionic Gonadotrophin	\$258.50	3	\$775.50
Large Alcohol Pads Prep Pads 70% Isopropyl Alcohol	\$6.00	1	\$6.00
PAD, PREP, ALCOHOL, STERILE, MEDIUM, 2-PLY	\$4.75	2	\$9.50
NMAC Envelopes	\$0.25	20	\$5.00

Total	\$2119.57
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2119.57