

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
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info@nmac.bm

## Billing Address

Dr Paula Estwick  
pestwick@nmac.bm

## Shipping Address

Invoice #	INV-2024-0161
Order No.	ORD-2024-0160
Date	Jan 17, 2024
Amount	\$472.38

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	5	\$31.25
Post-it Notes 1 3/8 x 1 7/8	\$1.87	4	\$7.48
Pens	\$0.50	5	\$2.50
Hypodermic Disposable Needles Plastic HUB STERILE in unopened package 18G x 1-1/2	\$8.25	1	\$8.25
Disposable Needles Light Grey Box 27 Gx1 1/2 Ref: 26426	\$9.00	3	\$27.00
Monoject 1ml Insulin Syringe Luer-Lock with tip cap	\$45.00	2	\$90.00
Monoject 3 ml Syringe Luer-Lock Tip	\$23.00	1	\$23.00
C Fold Towel	\$47.00	3	\$141.00
99% Rubbing alcohol	\$9.95	2	\$19.90
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	3	\$105.00
Push Button Safety Lancets 28 G 1.6mm(100)	\$17.00	1	\$17.00

Total	\$472.38
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$472.38