

# 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

Invoice #	INV-2025-0513
Order No.	ORD-2025-0512
Date	Mar 18, 2025
Amount	\$10.95

Product	Rate	Quantity	Price
NMAC Folder	\$3.00	1	\$3.00
Energizer AAA Batteries 4 Pack	\$7.95	1	\$7.95

Total	\$10.95
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$10.95