

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Dr Paula Estwick
pestwick@nmac.bm

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Shipping Address

Invoice #	INV-2025-0607
Order No.	ORD-2025-0606
Date	Apr 28, 2025
Amount	\$78.60

Product	Rate	Quantity	Price
Energizer AAA Batteries 4 Pack	\$7.95	1	\$7.95
Post It's 3 by3	\$2.25	1	\$2.25
LHMS Medium Nitrile Medical Gloves 200ct	\$13.90	1	\$13.90
LHMS Small Nitrile Medical Gloves 200ct	\$14.90	1	\$14.90
Perfect Pressure Activated Safety Lancets 100ct	\$30.00	1	\$30.00
Disposable Underpads - Blue Pads 100ct	\$9.60	1	\$9.60

Total	\$78.6
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$78.60