

# 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-2025-0631
Order No.	ORD-2025-0630
Date	May 06, 2025
Amount	\$144.99

Product	Rate	Quantity	Price
Kendall 530 Foam Electrodes	\$15.99	5	\$79.95
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	1	\$4.00
Perfect Pressure Activated Safety Lancets 100ct	\$30.00	1	\$30.00
Exam Table Paper	\$6.60	4	\$26.40
Post It's 3 by3	\$2.25	2	\$4.50

Total	\$144.85
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$144.99