

INVOICE



BGPO.BM

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1(441)293-5476
info@nmac.bm

Billing Address

Dr Paula Estwick
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Shipping Address

Invoice #	INV-2025-0878
Order No.	ORD-2025-0877
Date	Oct 10, 2025
Amount	\$2.00

Product	Rate	Quantity	Price
EMT TRAMA SHEARS	\$2.00	1	\$2.00

Total	\$2
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2.00