

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-2025-0930
Order No.	ORD-2025-0929
Date	Nov 10, 2025
Amount	\$44.54

Product	Rate	Quantity	Price
99% Rubbing Alcohol 16oz	\$8.00	2	\$16.00
Spa ESsentials Non-Woven 4x4 Wipes	\$28.50	1	\$28.50

Total	\$44.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$44.54