

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-2025-0946
Order No.	ORD-2025-0945
Date	Nov 18, 2025
Amount	\$8.51

Product	Rate	Quantity	Price
Omnisorb II Non Woven Sponges 200ct	\$8.50	1	\$8.50

Total	\$8.5
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$8.51