

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Bermuda
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info@nmac.bm

Billing Address

Dr Fermin Gonzalez
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Shipping Address

Invoice #	INV-2023-0021
Order No.	ORD-2023-0019
Date	Sep 14, 2023
Amount	\$480.01

Product	Rate	Quantity	Price
Calcium Chloride	\$23.54	2	\$47.08
Xylocaine 2% 50ml	\$12.10	5	\$60.50
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	10	\$231.00
Gauze Sponges 4in x 4in	\$16.00	3	\$48.00
Iodine Sticks 10% Povidone-Iodine	\$21.00	1	\$21.00
Tissue 85 sheets	\$72.43	1	\$72.43

Total	\$480.01
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$480.01