

INVOICE



BGPO.BM

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Billing Address

Accounts Payable
Accountspayable@nmac.bm

Shipping Address

Invoice #	INV-2023-0030
Order No.	ORD-2023-0029
Date	Sep 18, 2023
Amount	\$493.96

Product	Rate	Quantity	Price
Calcium Chloride	\$23.54	2	\$47.08
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	2	\$46.20
Conforming Stretch Gauze Bandage 3 x 75 in (7.62 x 190.5cm)	\$21.00	10	\$210.00
Surgical Tape Micropore 1in x 10yd	\$19.00	2	\$38.00
Gauze Sponges 4in x 4in	\$16.00	2	\$32.00
HIBI SCRUB	\$23.00	1	\$23.00
Band-aids Curad	\$18.00	2	\$36.00
Band-aids	\$3.34	2	\$6.68
Vaseline Petrolatum Gauze Strip	\$55.00	1	\$55.00

Total	\$493.96
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$493.96