

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
P.O. Box HM1839 Hamilton HMGX,  
Bermuda  
1(441)293-5476  
info@nmac.bm

## Billing Address

Dr Fermin Gonzalez  
fgonzalez@nmac.bm

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## Shipping Address

Dr Fermin Gonzalez  
fgonzalez@nmac.bm

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Invoice #	INV-2023-0136
Order No.	ORD-2023-0135
Date	Dec 15, 2023
Amount	\$662.82

Product	Rate	Quantity	Price
Xylocaine 2% 50ml	\$12.10	4	\$48.40
Calcium Chloride	\$23.54	3	\$70.62
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	4	\$92.40
Baxter Rapidfill Connector Luer Lock-to-Luer Lock	\$44.00	1	\$44.00
8.4% Sodium Bicarbonate 50ml Single-Dose	\$22.00	4	\$88.00
ECG Electrode Stress Foam	\$10.00	6	\$60.00
Large Gloves- Nitrile Powder-Free gloves	\$19.90	3	\$59.70
Exam Table Paper	\$6.25	3	\$18.75
1 Sub Notebook	\$9.95	1	\$9.95
Post-it Notes 4x6	\$3.00	1	\$3.00
Vitamin Drip LIPO B Booster Shot 30 ml	\$60.00	1	\$60.00
Obstetrical Towelette Cleanser/Deodorant [7.75 x 5.0in (19.68x12.7cm)]	\$7.00	2	\$14.00
C Fold Towel	\$47.00	2	\$94.00

Total	\$662.82
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$662.82