

# 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-2024-0188
Order No.	ORD-2024-0187
Date	Feb 28, 2024
Amount	\$468.16

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	5	\$31.25
ECG Electrode Stress Foam	\$10.00	6	\$60.00
Calcium Chloride	\$23.54	3	\$70.62
Monoject 20ml Syringe Eccentric tip	\$57.00	1	\$57.00
Xylocaine 1% 20ml	\$18.70	1	\$18.70
Triple Antibiotic Ointment	\$9.95	1	\$9.95
Transparent Film Dressing Moisture Vapor Permeable	\$0.89	1	\$0.89
1 Sub Notebook	\$9.95	1	\$9.95
Hypodermic Disposable Needles 21Gx1-1/2"	\$9.00	1	\$9.00
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	3	\$69.30
C Fold Towel	\$47.00	2	\$94.00
Large Gloves- Nitrile Powder-Free gloves	\$12.50	3	\$37.50

Total	\$468.16
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$468.16