

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-2024-0217
Order No.	ORD-2024-0216
Date	Mar 22, 2024
Amount	\$629.29

Product	Rate	Quantity	Price
Disposable Underpads - Blue Pads	\$96.00	2	\$192.00
AAA Duracell Batteries	\$4.64	1	\$4.64
Duracell AA8 Batteries	\$5.00	1	\$5.00
Exam Table Paper	\$6.25	5	\$31.25
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	2	\$46.20
Xylocaine 2% 50ml	\$12.10	2	\$24.20
Training Razor	\$0.50	10	\$5.00
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	2	\$70.00
Large Gloves- Nitrile Powder-Free gloves	\$12.50	4	\$50.00
ECG Electrode Stress Foam	\$10.00	6	\$60.00
Tongue Depressors	\$5.50	2	\$11.00
Hypodermic Disposable Needles 21Gx1-1/2"	\$9.00	1	\$9.00
Surgical Tape Micropore 1in x 10yd	\$19.00	1	\$19.00
NMAC Envelopes	\$0.25	40	\$10.00
Post-it Notes 4x6	\$3.00	2	\$6.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	2	\$65.00
Iodine Sticks 10% Povidone-Iodine	\$21.00	1	\$21.00

Total	\$629.29
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$629.29