

# INVOICE



**BGPO.BM**

Northshore Medical & Aesthetics Center,  
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## Billing Address

Dr Fermin Gonzalez  
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## Shipping Address

Invoice #	INV-2024-0240
Order No.	ORD-2024-0239
Date	Apr 16, 2024
Amount	\$833.43

Product	Rate	Quantity	Price
Calcium Chloride	\$69.30	2	\$138.60
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	6	\$210.00
ECG Electrode Stress Foam	\$10.00	8	\$80.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	3	\$97.50
Duracell AA-4 Akaline Battery	\$31.33	1	\$31.33
Duracell AAA4 Batteries	\$8.75	1	\$8.75
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
Large Gloves- Nitrile Powder-Free gloves	\$12.50	2	\$25.00
Obstetrical Towelette Cleanser/Deodorant [7.75 x 5.0in (19.68x12.7cm)]	\$7.00	1	\$7.00
Xylocaine 2% 50ml	\$12.10	2	\$24.20
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	2	\$70.00
Baxter Rapidfill Connector	\$44.00	1	\$44.00
Vitamin B-12 Injection(CYANOBAL)	\$29.00	2	\$58.00
99% Rubbing alcohol	\$9.95	1	\$9.95
Large Alcohol Pads Prep Pads 70% Isopropyl Alcohol	\$6.00	1	\$6.00

Total	\$833.43
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$833.43