

INVOICE



BGPO.BM

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Billing Address

Justina Belvidere
Justinab@nmac.bm

Shipping Address

Invoice #	INV-2024-0250
Order No.	ORD-2024-0249
Date	Apr 23, 2024
Amount	\$451.35

Product	Rate	Quantity	Price
Nebulizer Masks	\$1.50	3	\$4.50
Paper Mate Pens	\$3.75	1	\$3.75
Dymo Labels 450	\$5.00	1	\$5.00
Surgilube Surgical Lubricant Sterile Bacteriostatic	\$5.00	1	\$5.00
ECG Electrode Stress Foam	\$10.00	6	\$60.00
Vaginal Speculum Medium	\$13.60	1	\$13.60
Lubricating Jelly 4fl. oz.(118ml)	\$38.00	1	\$38.00
Label Maker Writer	\$321.50	1	\$321.50

Total	\$451.35
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$451.35