

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-2024-0258
Order No.	ORD-2024-0257
Date	Apr 30, 2024
Amount	\$429.35

Product	Rate	Quantity	Price
Disposable Underpads - Blue Pads	\$9.60	2	\$19.20
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	4	\$92.40
Xylocaine 2% 50ml	\$12.10	3	\$36.30
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	2	\$70.00
Hypodermic Disposable Needles 21Gx1-1/2"	\$9.00	1	\$9.00
ECG Electrode Stress Foam	\$10.00	6	\$60.00
Sodium Chloride Irrigation USP 500ml	\$2.24	5	\$11.20
Medline Hydrogen Peroxide 3%	\$8.50	2	\$17.00
Exam Table Paper	\$6.25	3	\$18.75
Vitamin B-12 Injection(CYANOBAL)	\$29.00	2	\$58.00
Large Gloves- Nitrile Powder-Free gloves	\$12.50	3	\$37.50

Total	\$429.35
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$429.35