

INVOICE



BGPO.BM

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Billing Address

Dr Fermin Gonzalez
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Shipping Address

Invoice #	INV-2024-0262
Order No.	ORD-2024-0261
Date	May 02, 2024
Amount	\$353.03

Product	Rate	Quantity	Price
Calcium Chloride	\$69.30	2	\$138.60
Sharps Container 8 Gallon	\$29.00	1	\$29.00
Xylocaine 2% 50ml	\$12.10	2	\$24.20
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
Baxter Rapidfill Connector Luer Lock-to-Luer Lock	\$44.00	1	\$44.00
Iodine Sticks 10% Povidone-Iodine	\$21.00	1	\$21.00
Tissue 85 sheets	\$2.50	1	\$2.50
Band-aids	\$3.34	2	\$6.68
Triple Antibiotic Ointment	\$9.95	1	\$9.95
Credit Card Rolls	\$1.00	4	\$4.00
ECG Electrode Stress Foam	\$10.00	5	\$50.00

Total	\$353.03
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$353.03