

# INVOICE



**BGPO.BM**

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## Billing Address

Dr Amani Flood  
amaniflood@nmac.bm

## Shipping Address

Invoice #	INV-2024-0282
Order No.	ORD-2024-0281
Date	May 17, 2024
Amount	\$210.72

Product	Rate	Quantity	Price
Sodium Chloride Irrigation USP 500ml	\$2.24	3	\$6.72
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	3	\$105.00
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$6.00	6	\$36.00
Monoject 3ml Syringe Luer-Lock tip	\$23.00	1	\$23.00
Monoject 6ml Syringe Luer-Lock tip	\$20.00	2	\$40.00

Total	\$210.72
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$210.72