

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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1(441)293-5476
info@nmac.bm

Billing Address

C. Malit
mmalit@nmac.bm

Shipping Address

Invoice #	INV-2024-0307
Order No.	ORD-2024-0306
Date	Jun 12, 2024
Amount	\$531.72

Product	Rate	Quantity	Price
99% Rubbing alcohol	\$9.95	3	\$29.85
Large Alcohol Pads Prep Pads 70% Isopropyl Alcohol	\$6.00	3	\$18.00
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	0	\$0.00
Glade Air Freshener	\$6.50	2	\$13.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$32.50	1	\$32.50
Disposable Eartips	\$0.05	1	\$0.05
diagnostic tab electrodes	\$8.00	2	\$16.00
Exam Table Paper	\$6.25	3	\$18.75
Small Gloves - Glovepak	\$19.90	5	\$99.50
Cotton Tipped Wood Applicators Non-sterile 3?, 1000/box	\$20.00	0	\$0.00
Calcium Chloride 10% USP	\$22.56	2	\$45.12
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	3	\$105.00
Curity Guaze Sponges 12 ply 8" x 4" (20.3cm x 10.2cm)	\$48.00	3	\$144.00
Triple Antibiotic Ointment	\$9.95	1	\$9.95
Needle Aiguille 18g x 1 1/2 (1.2mm x 40mm)	\$19.00	0	\$0.00

Total	\$531.72
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$531.72