

INVOICE



BGPO.BM

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Billing Address

Justina Belvidere
Justinab@nmac.bm

Shipping Address

Invoice #	INV-2024-0326
Order No.	ORD-2024-0325
Date	Jun 27, 2024
Amount	\$314.36

Product	Rate	Quantity	Price
Sodium Chloride Irrigation USP 500ml	\$2.24	1	\$2.24
Rubbing Alcohol 70% 16FL OZ	\$3.36	1	\$3.36
Post It's 3 by3	\$3.16	1	\$3.16
Jumbo Paper clips	\$4.50	1	\$4.50
Germ - X hand sanitiser	\$6.50	1	\$6.50
Lysol Disinfectant Spray Crisp Linen Spray	\$6.55	1	\$6.55
Exam Table Paper	\$6.25	1	\$6.25
Ziploc Sandwich Quart Bags	\$8.00	1	\$8.00
Numb Master 1.25 oz	\$9.99	1	\$9.99
ECG Electrode Stress Foam	\$10.00	1	\$10.00
Medium Gloves - Nitrile Powder-Free gloves	\$12.50	1	\$12.50
Sharps Container 3 Gallon	\$17.95	1	\$17.95
Small Gloves - Glovepak	\$19.90	1	\$19.90
View Guard Transparent Film Dressing Roll Semi-Permeable 6	\$35.00	1	\$35.00
Curity Guaze Sponges 12 ply 8" x 4" (20.3cm x 10.2cm)	\$48.00	1	\$48.00
Transparent Dressing Opsite Flexigrid 4in. X 4 3/4in	\$94.00	1	\$94.00
Hydroxocobalamin Solution for Injection 1mg/ ml	\$26.46	1	\$26.46

Total	\$314.36
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$314.36