

# INVOICE



**BGPO.BM**

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## Billing Address

C. Malit  
mmalit@nmac.bm

## Shipping Address

Invoice #	INV-2024-0351
Order No.	ORD-2024-0350
Date	Jul 23, 2024
Amount	\$901.90

Product	Rate	Quantity	Price
Sodium Chloride Irrigation USP 500ml	\$2.24	20	\$44.80
Interlink System Solution Set with Duo-Vent SPike 10 Drops/ML	\$3.54	15	\$53.10
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$6.00	10	\$60.00
Baxter Rapidfill Connector	\$44.00	1	\$44.00
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	20	\$700.00

Total	\$901.9
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$901.90