

INVOICE



BGPO.BM

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

Billing Address

Jahmeekah Wilson
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Shipping Address

Invoice #	INV-2024-0361
Order No.	ORD-2024-0360
Date	Aug 13, 2024
Amount	\$5678.74

Product	Rate	Quantity	Price
Large Alcohol Pads Prep Pads 70% Isopropyl Alcohol	\$6.50	1	\$6.50
Safety IV Catheters self activating 22G x 1 in	\$17.99	1	\$17.99
Sodium Chloride Irrigation USP 500ml	\$2.24	1	\$2.24
0.9% Sodium Chloride Injection USP 500ml	\$56.00	22	\$1232.00
Hypodermic Disposable Needles Plastic HUB STERILE in unopened package 25G x 5/8	\$8.25	5	\$41.25
Exam Table Paper	\$6.25	1	\$6.25
diagnostic tab electrodes	\$8.00	16	\$128.00
Disposable Underpads - Blue Pads	\$9.60	1	\$9.60
EYE Test Chart (3m)	\$11.99	1	\$11.99
PPE Gowns	\$8.90	10	\$89.00
Iodine Sticks 10% Povidone-Iodine	\$21.00	1	\$21.00
Salbutamol 5mg/2.5ml Nebuliser Solution	\$60.00	1	\$60.00
Mini Pre-Surgery Skin Marker with Scrub Resistant Ink. Fine tip marker Purple ink	\$62.00	1	\$62.00
Disinfectant Cleaner & Fungicide	\$119.96	2	\$239.92
BOTOX VIAL 100IU (1)	\$185.00	10	\$1850.00
Baxter Rapidfill Connector	\$44.00	6	\$264.00
4.25 mm Single-Use Adult Tip	\$72.00	1	\$72.00
Gardasil 9 0.5 ML	\$215.00	5	\$1075.00
Sodium Chloride 0.9% INJ 1000ml	\$35.00	14	\$490.00

Total	\$5678.74
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Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$5678.74