

INVOICE



BGPO.BM

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

Billing Address

C. Malit
mmalit@nmac.bm

Shipping Address

Invoice #	INV-2024-0363
Order No.	ORD-2024-0362
Date	Aug 19, 2024
Amount	\$1152.50

Product	Rate	Quantity	Price
PAD, PREP, ALCOHOL, STERILE, MEDIUM, 2-PLY	\$4.75	7	\$33.25
Dymo Labels	\$5.00	1	\$5.00
Exam Table Paper	\$6.25	1	\$6.25
diagnostic tab electrodes	\$8.00	1	\$8.00
EYE Test Chart (3m)	\$11.99	1	\$11.99
Small Gloves - Glovepak	\$13.90	10	\$139.00
Large Gloves- Nitrile Powder-Free gloves	\$13.90	5	\$69.50
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	6	\$84.48
Safety IV Catheters self activating 22G x 1 in	\$17.99	1	\$17.99
Needle Aiguille 18g x 1 1/2 (1.2mm x 40mm)	\$19.00	2	\$38.00
HIBI SCRUB	\$23.00	1	\$23.00
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	3	\$69.30
Hydroxocobalamin Solution for Injection 1mg/ ml	\$26.46	1	\$26.46
Duracell AA-4 Alkaline Battery	\$31.33	1	\$31.33
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	4	\$140.00
Baxter Rapidfill Connector	\$44.00	1	\$44.00
Numb Master 4.2 oz	\$43.99	5	\$219.95
BOTOX VIAL 100IU (1)	\$185.00	1	\$185.00

Total	\$1152.5
Shipping Charge	\$0.00
Discount	\$0

Sub Total	\$1152.50
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