

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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info@nmac.bm

Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

Shipping Address

Invoice #	INV-2024-0368
Order No.	ORD-2024-0367
Date	Aug 27, 2024
Amount	\$439.88

Product	Rate	Quantity	Price
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	4	\$140.00
Disposable Eartips	\$0.05	4	\$0.20
Vitamin B-12 Injection(CYANOBAL)	\$29.00	2	\$58.00
Ziploc Sandwhich Quart Bags	\$8.00	1	\$8.00
PAD, PREP, ALCOHOL, STERILE, MEDIUM, 2-PLY	\$4.75	1	\$4.75
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	3	\$105.00
Credit Card Rolls	\$1.00	1	\$1.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	1	\$14.08
Baxter Rapidfill Connector	\$44.00	1	\$44.00
Surgilube Surgical Lubricant Sterile Bacteriostatic	\$5.00	1	\$5.00
Post-it Notes 4x6	\$3.00	1	\$3.00
Pens pack of 10	\$2.10	1	\$2.10
Paper Mate Pens	\$3.75	1	\$3.75
Push Button Safety Lancets 28 G 1.6mm(100)	\$17.00	3	\$51.00

Total	\$439.88
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$439.88