

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-2024-0375
Order No.	ORD-2024-0374
Date	Sep 04, 2024
Amount	\$865.80

Product	Rate	Quantity	Price
Disposable Eartips	\$0.05	1	\$0.05
Sodium Chloride Irrigation USP 500ml	\$2.24	1	\$2.24
24 G BBraun Introcan Safety IV Catheter Winged	\$3.58	48	\$171.84
IV Interlink System Solution Set IV 60 Drop ML Baxter	\$6.00	10	\$60.00
Duracell AAA4 Batteries	\$8.75	1	\$8.75
Lysol Disinfectant Spray Crisp Linen Spray	\$8.01	1	\$8.01
Medline Hydrogen Peroxide 3%	\$8.50	2	\$17.00
Disposable Needles Light Grey Box 27 Gx1 1/2 Ref: 26426	\$9.00	1	\$9.00
Hypodermic Disposable Needles Plastic HUB STERILE in unopened package 18G x 1-1/2	\$9.00	4	\$36.00
26 Pieces White Eyeliner Pencil with Sharpener	\$9.99	1	\$9.99
Small Gloves - Glovepak	\$13.90	10	\$139.00
Large Gloves- Nitrile Powder-Free gloves	\$13.90	10	\$139.00
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	4	\$92.40
HIBI SCRUB	\$23.00	1	\$23.00
Hydroxocobalamin Solution for Injection 1mg/ ml	\$26.46	1	\$26.46
Sodium Chloride Injection USP 0.9% 250 ML	\$35.00	1	\$35.00
Baxter Rapidfill Connector	\$44.00	1	\$44.00
POSSEMA Post Surgery Body Cream	\$44.06	1	\$44.06

Total	\$865.8
Shipping Charge	\$0.00
Discount	\$0

Sub Total	\$865.80
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