

INVOICE



BGPO.BM

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

Billing Address

Maricon Barte
mbarte@nmac.bm

Shipping Address

Invoice #	INV-2024-0394
Order No.	ORD-2024-0393
Date	Sep 26, 2024
Amount	\$143.76

Product	Rate	Quantity	Price
Rubbing Alcohol 70% 16FL OZ	\$3.36	1	\$3.36
Alcohol Preps saturated with 70% Isoproyl Alcohol 2 ply-Medium	\$3.75	1	\$3.75
Sterile water ,Irrigation USP 500ml	\$62.00	1	\$62.00
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	1	\$35.00
Medline Hydrogen Peroxide 3%	\$8.50	1	\$8.50
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
Pens pack of 10	\$2.10	1	\$2.10
Liquid Paper Correction Tape	\$5.95	1	\$5.95

Total	\$143.76
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$143.76