

INVOICE (BACK ORDER)



BGPO.BM

Northshore Medical & Aesthetics Center,
P.O. Box HM1839 Hamilton HMGX,
Bermuda
1(441)293-5476
info@nmac.bm

Billing Address

Dr Amani Flood
amaniflood@nmac.bm

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Shipping Address

Invoice #	INV-2024-0445-1
Order No.	ORD-2024-0444-1
Date	Nov 04, 2024
Amount	\$68.06

Product	Rate	Quantity	Price
Exam Table Paper	\$6.25	1	\$6.25
Exel Safliet Catheter 24G X 3/4	\$17.25	1	\$17.25
Calcium Chloride 10% USP	\$22.56	1	\$22.56
8.4% Sodium Bicarbonate 50ml Single-Dose	\$22.00	1	\$22.00

Total	\$68.06
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$68.06