

INVOICE



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

Shipping Address

Invoice #	INV-2024-0445-2-2
Order No.	ORD-2024-0444-2-2
Date	Nov 04, 2024
Amount	\$189.60

Product	Rate	Quantity	Price
Drape Sheets	\$0.44	2	\$0.88
Post-it Notes 1 3/8 x 1 7/8	\$1.87	1	\$1.87
0.9% Sodium Chloride Injection USP 500ml	\$3.25	10	\$32.50
Surgilube Surgical Lubricant Sterile Bacteriostatic	\$5.00	1	\$5.00
Disposbale Speculum Kit	\$3.75	25	\$93.75
Liquid Paper Correction Tape	\$5.95	1	\$5.95
Ziploc Sandwhich Quart Bags	\$7.70	1	\$7.70
Disposable Underpads - Blue Pads	\$9.60	1	\$9.60
Triple Antibiotic Ointment	\$9.95	1	\$9.95
Duracell AAA2 Batteries	\$8.50	1	\$8.50
Medium Gloves - Nitrile Powder-Free gloves	\$13.90	1	\$13.90
Exam Table Paper	\$6.25	0	\$0.00
Exel Safliet Catheter 24G X 3/4	\$17.25	0	\$0.00
Calcium Chloride 10% USP	\$22.56	0	\$0.00
8.4% Sodium Bicarbonate 50ml Single-Dose	\$22.00	0	\$0.00

Total	\$189.6
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$189.60