

INVOICE



BGPO.BM

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Billing Address

Dr Amani Flood
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Shipping Address

Invoice #	INV-2024-0445
Order No.	ORD-2024-0444
Date	Nov 04, 2024
Amount	\$257.66

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
Exam Table Paper	\$6.25	1	\$6.25
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
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	\$257.66
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$257.66