

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-2024-0455-2
Order No.	ORD-2024-0454-2
Date	Nov 21, 2024
Amount	\$127.13

Product	Rate	Quantity	Price
tape	\$0.00	1	\$0.00
Lysol Disinfectant Spray Crisp Linen Spray	\$8.01	1	\$8.01
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	1	\$14.08
Rubbing Alcohol 70% 16FL OZ	\$3.36	1	\$3.36
Disposable Underpads - Blue Pads	\$9.60	1	\$9.60
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	1	\$35.00
Post It's 3 by3	\$3.16	1	\$3.16
Post-it Notes 4x6	\$3.00	1	\$3.00
Duracell AA-4 Akaline Battery	\$31.33	1	\$31.33
Transparent Film Dressing Moisture Film Dressing 2'x2 3/4	\$0.59	1	\$0.59
Surgical Tape Micropore 1in x 10yd	\$19.00	1	\$19.00

Total	\$127.13
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$127.13