

INVOICE



BGPO.BM

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

Billing Address

Maricon Barte
mbarte@nmac.bm

Shipping Address

Invoice #	INV-2024-0455
Order No.	ORD-2024-0454
Date	Nov 15, 2024
Amount	\$186.23

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
Tissue 85 sheets	\$2.50	1	\$2.50
Band-aids	\$3.34	1	\$3.34
Rubbing Alcohol 70% 16FL OZ	\$3.36	1	\$3.36
Curity SheerAdhesive Bandage Spot 7/8	\$3.95	1	\$3.95
ECG Electrode Stress Foam	\$10.00	1	\$10.00
Disposable Underpads - Blue Pads	\$9.60	1	\$9.60
Calcium Chloride 10% USP	\$22.56	1	\$22.56
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	1	\$35.00
NMAC Envelopes	\$0.25	1	\$0.25
Post It's 3 by3	\$3.16	1	\$3.16
Post-it Notes 4x6	\$3.00	1	\$3.00
Duracell AA-4 Alkaline Battery	\$31.33	1	\$31.33
Transparent Film Dressing Moisture Film Dressing 2'x2 3/4	\$0.59	1	\$0.59
Predictive Thermometer Probe Covers	\$16.50	1	\$16.50
Surgical Tape Micropore 1in x 10yd	\$19.00	1	\$19.00

Total	\$186.23
Shipping Charge	\$0.00
Discount	\$0

Sub Total	\$186.23
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