

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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1(441)293-5476
info@nmac.bm

Billing Address

Justina Belvidere
Justinab@nmac.bm

Shipping Address

Invoice #	INV-2024-0460
Order No.	ORD-2024-0458
Date	Nov 25, 2024
Amount	\$385.72

Product	Rate	Quantity	Price
Training Razor	\$0.24	0	\$0.00
Credit Card Rolls	\$1.00	2	\$2.00
Nebulizer Masks	\$1.50	3	\$4.50
Pens pack of 10	\$2.10	1	\$2.10
Band-aids	\$3.34	2	\$6.68
Duracell AA8 Batteries	\$5.00	2	\$10.00
Dymo Labels	\$5.00	1	\$5.00
Liquid Paper Correction Tape	\$5.95	1	\$5.95
Exam Table Paper	\$6.25	4	\$25.00
Medline Hydrogen Peroxide 3%	\$8.50	1	\$8.50
ECG Electrode Stress Foam	\$10.00	4	\$40.00
Numb Master 1.25 oz	\$9.99	1	\$9.99
Small Gloves - Glovepak	\$13.90	1	\$13.90
Predictive Thermometer Probe Covers	\$16.50	1	\$16.50
Kenalog Injection Intra-Articular Intramuscular 40 mg in 1ml 5x1 ml vials	\$23.10	1	\$23.10
View Guard Transparent Film Dressing Roll Semi-permeable 4"x 11yd	\$22.00	1	\$22.00
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	1	\$35.00
Aquasonic Clear Ultrasound Gel	\$42.50	1	\$42.50
Monoject 1/2 Insulin Syringe 28g Permanent Needle	\$41.00	1	\$41.00
4.25 mm Single-Use Adult Tip	\$72.00	1	\$72.00

Total	\$385.72
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Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$385.72