

INVOICE



BGPO.BM

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

Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

Shipping Address

Invoice #	INV-2025-0657
Order No.	ORD-2025-0656
Date	May 19, 2025
Amount	\$590.25

Product	Rate	Quantity	Price
Large Alcohol Prep Pads (100 ct)	\$4.50	3	\$13.50
Exam Table Paper	\$6.60	8	\$52.80
Monitoring Electrode w/ Foam Tape & Sticky Gel	\$14.30	4	\$57.20
Kenalog 40MG/ 5mL Injection	\$330.00	1	\$330.00
Perfect Pressure Activated Safety Lancets 100ct	\$30.00	2	\$60.00
Duracell AA 8pk Batteries	\$5.00	1	\$5.00
Avant Gauze Sponges 2 in x 2 in (5cm x 5cm)	\$4.00	1	\$4.00
3ml Monoject Syringe Luer-Lock Tip 100ct	\$23.00	1	\$23.00
CaviWipes 3 Minute Kill Time Disinfecting Towelettes	\$14.08	2	\$28.16
Disposable Needles 22Gx1	\$16.00	1	\$16.00

Total	\$589.66
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$590.25