

INVOICE



BGPO.BM

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info@nmac.bm

Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

Shipping Address

Invoice #	INV-2025-0694
Order No.	ORD-2025-0693
Date	Jun 06, 2025
Amount	\$336.45

Product	Rate	Quantity	Price
Large Alcohol Prep Pads (100 ct)	\$4.50	3	\$13.50
Energizer AAA Batteries (6x4pks)	\$4.70	2	\$9.40
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	3	\$105.00
Monoject 6ml Syringe Luer-Lock tip	\$20.00	1	\$20.00
ECG Electrodes 25ct AMBU BLUE SENSOR	\$10.95	10	\$109.50
Electrodes VM SilverRest Vinyl 100ct/per pk	\$21.00	2	\$42.00
Calcium Chloride INJ 1000mg/ mL	\$36.71	1	\$36.71

Total	\$336.11
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$336.45