

INVOICE



BGPO.BM

Northshore Medical & Aesthetics Center,
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Billing Address

Dr Fermin Gonzalez
fgonzalez@nmac.bm

Shipping Address

Invoice #	INV-2025-0739
Order No.	ORD-2025-0738
Date	Jul 11, 2025
Amount	\$633.67

Product	Rate	Quantity	Price
Xylocaine 2% 50ml	\$17.33	3	\$51.99
Exam Table Paper	\$6.60	6	\$39.60
Caviwipes XL 9 x 12 65 Pack (12per case)	\$14.10	5	\$70.50
FreeStyle Precision Neo Blood Glucose Test Strips	\$35.00	2	\$70.00
Large Alcohol Prep Pads (200 ct)	\$4.50	3	\$13.50
LHMS Large Nitrile Medical Gloves 200ct	\$14.90	3	\$44.70
Monitoring Electrode w/ Foam Tape & Sticky Gel	\$14.30	5	\$71.50
ECG Electrodes 25ct AMBU BLUE SENSOR	\$10.95	3	\$32.85
Post-it Notes 4x6 LINED	\$3.00	2	\$6.00
99% Rubbing alcohol	\$8.00	2	\$16.00
21g x 1-1/2" Hypodermic Disposable Needles	\$9.00	2	\$18.00
Spinal Needles 18G by 3 1/2 Pink Label on Box 50pk	\$139.00	1	\$139.00
23g x 1" Hypodermic Disposable Needles	\$25.00	2	\$50.00
Energizer AA Batteries 4Pk (6x4pk)	\$4.70	2	\$9.40

Total	\$633.04
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$633.67