



HUMIMIC MEDICAL

A MEMBER OF THE CBG GROUP

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

| | |
|------------------|-------------------|
| Invoice Number | INV-0004 |
| Invoice Date | June 30, 2021 |
| Total Due | \$4,185.65 |

To:

Asheville VA Medical Center

bruce.wilson@va.gov

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|------------|
| 575 | HM - REUSABLE FACE SHIELD Needing 23 cases 25 face shields per case total of 575. | \$6.98 | 0% | \$4,013.50 |
| 1 | SHIPPING | \$172.15 | 0.00% | \$172.15 |

| | |
|------------------|-------------------|
| Sub Total | \$4,185.65 |
| Tax | \$0.00 |
| Total Due | \$4,185.65 |

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.