



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@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.