



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way
Greenville, SC 29605
sales@humimic.com

Invoice Number	INV-0003
Invoice Date	October 26, 2020
Total Due	\$192.88

To:

GASTEAU Damien
DEEPCOLOR IMAGING
42 rue de la tour d'Auvergne
44200 Nantes -FRANCE
damien.gasteau@deepcolorimaging.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	GELATIN #1 - MEDICAL GEL BY THE POUND	\$22.98	0%	\$91.92
1	FEDEX International Shipping	\$65.98	0%	\$65.98
1	5 QUART COOKER	\$34.98	0.00%	\$34.98

Sub Total	\$192.88
Tax	\$0.00
Total Due	\$192.88

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