



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

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

Invoice Number	INV-0001
Invoice Date	April 8, 2020
Total Due	\$5,375.00

To:

Joyce.reece@va.gov
1100 Tunnel Rd, Asheville, NC 28805
Joyce.reece@va.gov

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
750	HM - FACE SHIELD	\$7.00	0%	\$5,250.00
1	Shipping via FedEx	\$125.00	0.00%	\$125.00

Sub Total	\$5,375.00
Tax	\$0.00
Total Due	\$5,375.00

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