

From:

Humimic Medical

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

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

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.