



# 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-0001
Invoice Date	April 8, 2020
<b>Total Due</b>	<b>\$5,375.00</b>

**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
<b>Total Due</b>	<b>\$5,375.00</b>

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