



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@humimic.com

Invoice Number	INV-0014
Order Number	10118
Invoice Date	September 24, 2024
Total Due	\$2,033.57

**Billing
address**

Sabrina

Rodgers

Dept, of

Veterans Affairs Center CHIEF,

Medical Center/ ACQ & MAT'L

PO # 4R1587 MGT

10701 E. Blvd 10701 EAST

Cleveland, OH BOULEVARD

44106 CLEVELAND,

OH 44106

**Shipping
address**

WADE PARK

WHSE 4R1587

V.A. Medical

Hrs/Qty	Service	Rate/Price	Sub Total
1	HM - Tourniquet & Wound Packing Leg Trainer	\$469.98	\$469.98
1	HM - Tourniquet & Wound Packing Leg Trainer African American: African American	\$469.98	\$469.98
1	HM - Tourniquet Arm Trainer	\$399.98	\$399.98
1	HM - Tourniquet Arm Trainer African American: African American	\$399.98	\$399.98
5	ARTIFICIAL BLOOD 1000 ml	\$39.98	\$199.90



Invoice

Subtotal:	\$1,939.82
Shipping:	\$93.75 via UPS Ground
Payment method:	Credit Card
Total:	\$2,033.57



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