



# 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-0014
Order Number	10118
Invoice Date	September 24, 2024
<b>Total Due</b>	<b>\$2,033.57</b>

**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	\$469.98	\$469.98
1	HM - Tourniquet Arm Trainer	\$399.98	\$399.98
1	HM - Tourniquet Arm Trainer	\$399.98	\$399.98
5	ARTIFICIAL BLOOD 1000 ml	\$39.98	\$199.90



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# Invoice

<b>Subtotal:</b>	\$1,939.82
<b>Shipping:</b>	\$93.75 via UPS Ground
<b>Payment method:</b>	Credit Card
<b>Total:</b>	\$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.

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