



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
10701 E. Blvd
Cleveland, OH
44106

**Shipping
address**

WADE PARK
WHSE 4R1587
V.A. Medical
MGT
10701 EAST
BOULEVARD
CLEVELAND,
OH 44106

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.
