

Invoice

| From: | Invoice Number | INV-0015 |
|------------------------------|----------------|-----------------|
| Humimic Medical | Order Number | 10299 |
| 110 Augusta Arbor Way | Invoice Date | October 3, 2024 |
| Greenville, SC 29605 | Total Due | \$175.96 |
| sales@production.humimic.com | i otal Due | \$1/3.90 |

| Billing | Shipping |
|----------------|----------------|
| address | address |
| 2M Engineering | 2M Engineering |
| Ltd. | Ltd. |
| Jesse Mimnagh | Jesse Mimnagh |
| John F. | John F. |
| Kennedylaan 3 | Kennedylaan 3 |
| 5555 XC | 5555 XC |
| Valkenswaard | Valkenswaard |
| Netherlands | Netherlands |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------------|------------|-----------|
| 1 | Gelatin #0 - Medical Gel By The Pound | \$38.50 | \$38.50 |

| Subtotal: | \$38.50 |
|-----------------|-----------------------------------|
| Shipping: | \$137.46 via DHL EXPRESS 12:00 |
| Payment method: | Credit Card |
| Total: | \$175.96 |



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