

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.