



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way
Greenville, SC 29605
sales@humimic.com

Invoice Number	INV-0015
Order Number	10299
Invoice Date	October 3, 2024
Total Due	\$175.96

**Billing
address**

2M Engineering Ltd.
Jesse Mimmagh
John F.
Kennedylaan 3
5555 XC
Valkenswaard
Netherlands

**Shipping
address**

2M Engineering Ltd.
Jesse Mimmagh
John F.
Kennedylaan 3
5555 XC
Valkenswaard
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

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

Thanks for choosing [Humimic Medical](#) | sales@humimic.com