



**HUMIMIC**  
MEDICAL

# Invoice

**From:**

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@humimic.com

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0015          |
| Invoice Date     | September 9, 2024 |
| <b>Total Due</b> | <b>\$223.33</b>   |

**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 |
|---------|---------------------------------------|------------|-----------|
| 2       | Gelatin #0 - Medical Gel By The Pound | \$38.50    | \$77.00   |

|                            |                                   |
|----------------------------|-----------------------------------|
| <b>Subtotal:</b>           | \$77.00                           |
| <b>Shipping:</b>           | \$146.33 via DHL<br>EXPRESS 12:00 |
| <b>Payment<br/>method:</b> | Credit Card                       |
| <b>Total:</b>              | \$223.33                          |

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](mailto:sales@humimic.com)