



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

Invoice Number	INV-0017
Invoice Date	November 19, 2024
Total Due	\$1,249.83

**Billing
address**

Michael Lamb

Herkimer

Industries

304-306 Fourth

Ave

Herkimer, NY

13350

**Shipping
address**

Michael Lamb

Herkimer

Industries

304-306 Fourth

Ave

Herkimer, NY

13350

Hrs/Qty	Service	Rate/Price	Sub Total
4	HM - Tourniquet Arm Trainer	\$297.24	\$1,188.96

Subtotal:	\$1,188.96
Shipping:	\$60.87 via UPS® Ground
Payment method:	Purchase Order
Total:	\$1,249.83

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

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