



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

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

Invoice Number	INV-0016
Invoice Date	December 10, 2024
Total Due	\$394.30

**Billing
address**

Morten Jensen
1001 E SAIN ST
UPTW 101
FAYETTEVILLE,
AR 72703-6206

**Shipping
address**

Dr. Morten
Jensen
Engineering
Research
Center (ENRC)
700 W
Research
Center Blvd
Fayetteville, AR
72701

Hrs/Qty	Service	Rate/Price	Sub Total
11	Gelatin #0 - Medical Gel By The Pound	\$42.98	\$472.78

Subtotal:	\$472.78
Discount:	-\$94.56
Shipping:	\$16.08 via UPS® Ground
Payment method:	Credit Card

Invoice



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Total:

\$394.30

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