Invoice

From:
Humimic Medical
110 Augusta Arbor Way
Greenville, SC 29605
sales@humimic.com

Invoice Number	INV-0017
Invoice Date	February 7, 2025
Total Due	**$10,712.83**

Billing address	**Shipping address**
Paul Curtis	Paul Curtis
CLR	CLR
133 W Market St. #160	261 Innisbrooke Dr.
Indianapolis, IN 46204	Greenwood, IN 46142

Hrs/Qty	Service	Rate/Price	Sub Total
300	Gelatin #0 - Medical Gel By The Pound	$42.98	$12,894.00

Subtotal:	$12,894.00
Discount:	-$2,578.80
Shipping:	$397.63 via UPS® Ground
Payment method:	Credit Card
Total:	$10,712.83

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