



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

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

**Billing
address**

Paul Curtis

CLR

133 W Market

St. #160

Indianapolis, IN

46204

**Shipping
address**

Paul Curtis

CLR

261 Innisbrooke

Dr.

Greenwood, IN

46142

Hrs/Qty	Service	Rate/Price	Sub Total
300	Gelatin #0 - Medical Gel By The Pound SKU: 852844007390	\$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.

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