



HUMIMIC
MEDICAL

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**

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	\$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