



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

Invoice Number	INV-0006
Order Number	6213
Invoice Date	February 23, 2022
Total Due	\$632.17

**Billing
address**

Accounts

Payable

3south, LLC

3175 Conway

Drive

Baton Rouge,

LA 70809

**Shipping
address**

Accounts

Payable

3south, LLC

3175 Conway

Drive

Baton Rouge,

LA 70809

Hrs/Qty	Service	Rate/Price	Sub Total
1	HM - Tourniquet Arm Trainer SKU: 852844007956	\$449.98	\$449.98
1	HM - Wound Management Leg Trainer SKU: 852844007963	\$599.98	\$599.98

Subtotal:	\$1,049.96
Discount:	-\$450.00
Shipping:	\$32.21 via UPS Ground
Payment method:	Purchase Order

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Total:

\$632.17

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