



**HUMIMIC**  
MEDICAL

# Invoice

**From:**

Humimic Medical

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

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0006          |
| Order Number     | 6213              |
| Invoice Date     | February 23, 2022 |
| <b>Total Due</b> | <b>\$632.17</b>   |

**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       | \$449.98   | \$449.98  |
| 1       | HM - Wound Management Leg Trainer | \$599.98   | \$599.98  |

|                            |                           |
|----------------------------|---------------------------|
| <b>Subtotal:</b>           | \$1,049.96                |
| <b>Discount:</b>           | -\$450.00                 |
| <b>Shipping:</b>           | \$32.21 via UPS<br>Ground |
| <b>Payment<br/>method:</b> | Purchase Order            |
| <b>Total:</b>              | \$632.17                  |



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

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