



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

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