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

Thanks for choosing Humimic Medical | sales@humimic.com

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