



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

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

Invoice Number	INV-0007
Order Number	6641
Invoice Date	May 23, 2022
Total Due	\$723.67

**Billing
address**

ICube UMR
7357
Adrienne
VARGUN
300 Boulevard
Sébastien Brant
- BP 10413
67412 ILLKIRCH
CEDEX
France

**Shipping
address**

ICube UMR
7357
Adrienne
VARGUN
300 Boulevard
Sébastien Brant
- BP 10413
67412 ILLKIRCH
CEDEX
France

Hrs/Qty	Service	Rate/Price	Sub Total
12	Gelatin #1 - Medical Gel By The Pound	\$25.98	\$311.76
12	Gelatin #3 - Medical Gel By The Pound	\$25.98	\$311.76

Subtotal:	\$623.52
Shipping:	\$100.15 via DHL Express
Payment method:	Purchase Order
Total:	\$723.67

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.
