

From:

Humimic Medical

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

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

Billing Shipping address ICube UMR ICube UMR

7357 7357

Adrienne Adrienne VARGUN VARGUN

300 Boulevard 300 Boulevard Sébastien Brant Sébastien Brant

- BP 10413 - BP 10413

67412 ILLKIRCH 67412 ILLKIRCH

CEDEX CEDEX France 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

Invoice



Payment method:	Purchase Order
Total:	\$723.67

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