



**HUMIMIC**  
MEDICAL

# Invoice

**From:**

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

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

**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
<b>12</b>	Gelatin #1 - Medical Gel By The Pound	\$25.98	\$311.76
<b>12</b>	Gelatin #3 - Medical Gel By The Pound	\$25.98	\$311.76

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

Thanks for choosing [Humimic](#) | [Sales@Humimic.com](mailto: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.

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