

Invoice

From:	Invoice Number	INV-0007
Humimic Medical	Order Number	6641
110 Augusta Arbor Way	Invoice Date	May 23, 2022
Greenville, SC 29605	Total Due	\$723.67
sales@production.humimic.com	i oldi Due	\$725.07

Billing address	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



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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.