



**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
<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 Medical](https://www.humimic.com) | [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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