



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

Invoice Number	INV-0010
Invoice Date	June 3, 2022
Total Due	\$220.40

**Billing
address**

Wroclaw

University of
Science and
Technology

Tomasz Swietlik

27 Wybrzeze

Wypianskiego

St.

50-370 Wroclaw

Poland

**Shipping
address**

Wroclaw

University of
Science and
Technology

Tomasz Swietlik

27 Wybrzeze

Wypianskiego

St.

50-370 Wroclaw

Poland

Hrs/Qty	Service	Rate/Price	Sub Total
3	Gelatin #0 - Medical Gel By The Pound	\$25.98	\$77.94
3	Gelatin #1 - Medical Gel By The Pound	\$25.98	\$77.94

Subtotal:	\$155.88
Shipping:	\$64.52 via DHL Express Worldwide
Payment method:	Purchase Order
Total:	\$220.40

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