

From:	Invoice Number	INV-0010
Humimic Medical	Invoice Date	June 8, 2022
110 Augusta Arbor Way	Total Due	\$361.00
Greenville, SC 29605		4901100
sales@production.humimic.com		

Billing	Shipping
address	address
Jim Zerylnick	Jim Zerylnick
University of	University of
Georgia	Georgia
Institute for	Institute for
Disaster	Disaster
Management	Management
105 Bowstrom	105 Bowstrom
Rd.	Rd.
Athens, GA	Athens, GA
30602	30602

Hrs/Qty	Service	Rate/Price	Sub Total
1	HM - Tourniquet Arm Trainer	\$349.98	\$349.98

Subtotal:	\$349.98
Shipping:	\$11.02 via UPS Ground
Payment method:	Credit Card (Authorize.Net)
Total:	\$361.00

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## Invoice

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