



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way
Greenville, SC 29605
sales@humimic.com

Invoice Number	INV-0011
Order Number	7214
Invoice Date	September 30, 2022
Total Due	\$635.57

**Billing
address**

Marco Torres
Med-Tac
3507 SW 112
CT
Miami, FL
33165

**Shipping
address**

Marco Torres
Med-Tac
15757 Pines
Blvd.
Suite 154
Pembroke
Pines, FL 33027

Hrs/Qty	Service	Rate/Price	Sub Total
1	HM - Tourniquet Arm Trainer	\$349.98	\$349.98
1	HM - Tourniquet & Wound Packing Leg Trainer	\$499.98	\$499.98

Subtotal:	\$849.96
Discount:	-\$250.00
Shipping:	\$35.61 via UPS Ground
Payment method:	Credit Card

Invoice



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Total:

\$635.57

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