



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



Total:

\$635.57

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