



**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
<b>Total Due</b>	<b>\$635.57</b>

**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
<b>1</b>	HM - Tourniquet Arm Trainer	\$349.98	\$349.98
<b>1</b>	HM - Tourniquet & Wound Packing Leg Trainer	\$499.98	\$499.98

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

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**Total:**

\$635.57

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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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