



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way

Greenville, SC 29605

sales@humimic.com

Invoice Number	INV-0012
Invoice Date	May 2, 2024
Total Due	\$243.93

Billing

address

Tony Stevens Spyhill Campus,

2500 University Clinical Skills

Drive, NW Building

Calgary AB T2N 1N4

1N4

Canada

Shipping

address

Spyhill Campus,

Clinical Skills

Building

11877 85th

Street, NW

Calgary AB T3R

1J3

Canada

Hrs/Qty	Service	Rate/Price	Sub Total
6	Gelatin #0 - Medical Gel By The Pound	\$34.90	\$209.40

Subtotal:	\$209.40
Shipping:	\$34.53 via DHL EXPRESS WORLDWIDE
Payment method:	Credit Card
Total:	\$243.93

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

Thanks for choosing [Humimic Medical](#) | sales@humimic.com