



HUMIMIC
MEDICAL

Invoice

From:

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@humimic.com

Invoice Number	INV-0013
Invoice Date	July 3, 2024
Total Due	\$1,821.67

Billing

address

ATTN: NDMS

HHS-MSC-MD

6701 English

Muffin Way

Frederick, MD

21703

Shipping

address

ATTN: NDMS

HHS-MSC-MD

6701 English

Muffin Way

Frederick, MD

21703

Hrs/Qty	Service	Rate/Price	Sub Total
2	HM - FX Reduction Trainer	\$899.98	\$1,799.96

Subtotal:	\$1,799.96
Shipping:	\$21.71 via UPS® Ground
Payment method:	Credit Card
Total:	\$1,821.67

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