



Huma Inc.
1331 W Houston Ave
Gilbert, AZ 85233
United States
Phone: 480-961-1220
www.huma.us

Product Invoice

Date: 7/29/2026					Invoice No. 261966	
Bill To					Ship To	
The Andersons, Inc. PO Box 119 Maumee OH 43537 United States					The Andersons, Inc. 539 Illinois Ave. Maumee OH 43537 United States	
PO #	Sales Rep.	Terms	Due Date	Ship Via	Freight Terms	Ship Date
450019263 9 - Load #17	Cory T Ritte r	Net 30	8/28/2026	Customer	San Ysidro	7/29/2026

Item	Description	Quantity	Units	Unit Price	Amount	Tax
1744-SACK-MV	OM 1-3mm in Tote Sacks 20x2200 totes	44,000	lb	\$0.177	\$7,788.00	

A finance charge of 1.5% per month (18% annual) will be charged on invoices not paid within terms.

Subtotal	\$7,788.00
Shipping Cost	\$0.00
Discount Item	
Tax Total (0%)	\$0.00
Total	\$7,788.00



261966