

INVOICE

**DATE**

19 Oct, 2020

INVOICE NO

4750562284

Park City Group DC

087 Jackson Drive
Washington, 86-723
+86 (824) 519-7851
citizens@corp.com

INVOICE TO**MSG Networks Inc.**

926 Crowley Drive
Bissau, 055018
+57 (867) 145-6877
mmonshalloz@netvibes.com

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|----------------|--------------|
| | | Due on Receipt | 19 Dec, 2020 |

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|--|------------|------------|
| 4.00 | Salt Fruity red smack healthy | \$90.00 | \$360.00 |
| 13.00 | Wine Planet tasty delight healthy swell red | \$105.00 | \$1365.00 |
| 6.00 | Truffle cups Vibe organic focus red | \$171.00 | \$1026.00 |
| 9.00 | Lychee Midnight organic stone tasty crown food frenetic | \$87.00 | \$783.00 |

| | |
|-----------------|------------|
| Subtotal | \$ 3534.00 |
| Discount 10.00% | \$ 356.93 |
| Sales Tax 1.00% | \$ 35.34 |
| Total | \$ 3212.41 |

TRANSFER DETAILS

Bank Transfer
BANK Oclaro, Inc.

Account Number
11622340184407

Routing Number
6446562033