



INVOICE

Park City Group NY
4116 Barnett Park
New York, 403964
+255 (370) 773-7328
parkcity@pcg.com

BILL TO:

Sandy Spring Bancorp, Inc.
14601 Lotheville Street
Cochran, 530-0012
+81 (611) 734-4447
rszymoni4o@nytimes.com

INVOICE #: 4721156161
INVOICE DATE: 27/06/2020
DUE DATE: 27/08/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	4884615733				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Cheese	Essential red element organic prince tasty	9.00	\$179.00	\$1611.00
Soup campbells	Scrumptious red me organic	15.00	\$191.00	\$2865.00
Pastry	Peak tasty snow food smack healthy	15.00	\$50.00	\$750.00

Subtotal	\$ 5226.00
Tax 10.00%	\$ 522.60
Discount 10.00%	\$ 574.86
Total	\$ 5173.74

Make all checks payable to Sandy Spring Bancorp, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Drona Seston at (416) 754-9000 or dsestonq5@google.ca.

Bank Details: Wachovia Bank, Bank Account: 00022567891509, Routing Number: 0719786513, 310 South College Street, Suite 4000, Charlotte, NC 28282.