

**Boston Park City Group**

03093 Tennessee Hill

Boston, 38-512

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allstate@corp.com

# Invoice

**BILL TO:**

Truett-Hurst, Inc.  
869 Summerview Center  
Perkasie, 62021  
+92 (538) 622-2228  
gspeddin12@eepurl.com

**Invoice Number:** 7214475868**Invoice Date:** 02/10/2020**Payment Due:** 02/12/2020**Amount Due: \$ 5520.00**

Item	Description	Quantity	Price	Total
Eel	Hive fresh ambient fresh wish tasty	19.00	\$145.00	\$2755.00
Sambuca	Relish red quake organic	15.00	\$123.00	\$1845.00

Subtotal:	\$ 4600.00
Tax 20.00%	\$ 920.00
Total:	\$ 5520.00
<b>Amount Due:</b>	<b>\$ 5520.00</b>

Make all checks payable to Truett-Hurst, Inc..

If you have any questions concerning this Invoice please contact Adore Leport on +62 (295) 445-1434 or  
aleport86@amazon.co.jp