

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
2823248165 2020-04-19 2020-06-19

Chicago Park City Group

BILLED TO
Cigna Corporation
4965 Ronald Regan Way
South Sarasota, 25220

9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
fmedicine@gmail.com
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Wine Reservation organic bounty organic sprout red body	\$139.00	12.00	\$1668.00
Urban zen drinks Nurture organic dip tasty	\$79.00	19.00	\$1501.00
Beef Sage organic hungry organic creative food spiral food	\$29.00	1.00	\$29.00
7up diet, 355 ml Ambient organic haven healthy hungry organic	\$34.00	15.00	\$510.00

INVOICE TOTAL

\$ 3670.92

SUBTOTAL	\$ 3708.00
DISCOUNT RATE	10.00 %
DISCOUNT	\$ 407.88
TAX RATE	10.00%
TAX	\$ 370.80
TOTAL	\$ 3670.92

TERMS

Please pay within 30 days. Products have 5-year warranty.