

**Boston Park City Group**

03093 Tennessee Hill

Boston, 38-512

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allstate@corp.com

Invoice

BILL TO:

iStar Financial Inc.
072 Brentwood Junction
Alenquer, 73947
+420 (835) 121-9102
sspraberryir@opera.com

Invoice Number: 7411781413**Invoice Date:** 22/01/2020**Payment Due:** 22/03/2020**Amount Due: \$ 2638.90**

| Item | Description | Quantity | Price | Total |
|----------------|---|----------|----------|-----------|
| Leeks | Energy red infamous red delicious healthy | 7.00 | \$28.00 | \$196.00 |
| The pop shoppe | Authentic healthy ambient organic elixir | 16.00 | \$109.00 | \$1744.00 |
| Absolut citron | Scrumptious red smoke fresh | 9.00 | \$51.00 | \$459.00 |

| | |
|--------------------|-------------------|
| Subtotal: | \$ 2399.00 |
| Tax 10.00% | \$ 239.90 |
| Total: | \$ 2638.90 |
| Amount Due: | \$ 2638.90 |

Make all checks payable to iStar Financial Inc..

If you have any questions concerning this Invoice please contact Judi Olorenshaw on +62 (723) 882-5203 or
jolarenschaw7c@theglobeandmail.com