



INVOICE

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

BILL TO:

SCYNEXIS, Inc.
53139 Service Terrace
Dungarvan, 7577816
+33 (615) 196-3239
wrawl72@amazon.de

INVOICE #: 4806102810
INVOICE DATE: 13/03/2020
DUE DATE: 13/05/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	3510412166				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Island oasis	Crunch healthy crimson fresh lake red	10.00	\$57.00	\$570.00
Dried apple	Bounty organic shine healthy bay fresh wrap	6.00	\$98.00	\$588.00
Veal	Craft healthy treehouse red spicy food	16.00	\$28.00	\$448.00
Longos	Foodaro foodlia wild tasty tastyadri	6.00	\$183.00	\$1098.00

Subtotal	\$ 2704.00
Tax 20.00%	\$ 540.80
Discount 15.00%	\$ 486.72
Total	\$ 2758.08

Make all checks payable to SCYNEXIS, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Melvin Antonacci at (416) 754-9000 or mantonacci8@usnews.com.

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