

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
0564542113 2020-01-15 2020-03-15

Chicago Park City Group

BILLED TO
Plexus Corp.
37 Hanover Road
Bois-des-Filion, 422847

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Juice peach nectar Boost food fair food	\$79.00	10.00	\$790.00
Mussels Nature tasty angel fresh	\$113.00	10.00	\$1130.00
Chicken Fresh tasty sage organic patch fresh	\$119.00	1.00	\$119.00

INVOICE TOTAL

\$ 2202.12

SUBTOTAL	\$ 2039.00
DISCOUNT RATE	10.00 %
DISCOUNT	\$ 244.68
TAX RATE	20.00%
TAX	\$ 407.80
TOTAL	\$ 2202.12

TERMS

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