

Date: 13/01/2020
RA # 4083205683
Gores Holdings II, Inc.
26592 Fulton Avenue
Gretna, 0204



REMITTANCE ADVICE

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ledwardes8d@goo.ne.jp

Paid To:
Chicago Park City Group
9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
Customer Number 5654588540

Payment Date: 13/01/2020

Invoice Date	Reference	Total	Previous Payments	Amount Paid
11/01/2020	7200774272	\$ 1682.58	\$0.00	\$ 1682.58
			Total	\$ 1682.58

Payment Details:

Payment Mode: Inter Bank Transfer
Transferred to: A/c No.009892771212211112, Scotia Bank Plaza, 44 King Street West - Post / ZIP Code : M5h 1h1, SWIFT
Code : NOSCCATT
Issued from: IDFC Bank

Thank you for your business!