



# INVOICE

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

**BILL TO:**

Park City Group, Inc.  
45 Northfield Lane  
Campton Hills, 39804  
+33 (822) 157-9176  
cgiblin6@symantec.com

INVOICE #: 3725316356  
INVOICE DATE: 17/09/2020  
DUE DATE: 17/11/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	2383473236				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Cleaner	Redbes ambient organic naturally red vivid	8.00	\$55.00	\$440.00
Schnappes	Wind fresh frezilla native tasty	6.00	\$65.00	\$390.00
Juice	Dusk organic primal food vibe organic	15.00	\$134.00	\$2010.00
Table cloth 54x54	Solar healthy delight organic trim fresh red	2.00	\$184.00	\$368.00
Subtotal				\$ 3208.00
Tax 7.00%				\$ 224.56
Discount 10.00%				\$ 343.26
Total				\$ 3089.30

Make all checks payable to Park City Group, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Milty Vose at (416) 754-9000 or mvose5g@chicagotribune.com.

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