

REMITTANCE ADVICE

PAYMENT DATE: 04/03/2020		REFERENCE#: 4235424413
Paid by: P & F Industries, Inc.		Paid to: Park City Group NY
INVOICE DATE: 04/03/2020		INVOICE#: 0403805807
Notes:		
	TOTAL	\$ 5685.57
Issue Date: 04/03/2020	Payment method: Bank Transfer, Account: 18737820265327	