

INVOICE

**DATE**

28 Oct, 2020

INVOICE NO

1210066612

Park City Group DC

087 Jackson Drive
Washington, 86-723
+86 (824) 519-7851
citizens@corp.com

INVOICE TO**Hyatt Hotels Corporation**

91 Doe Crossing Point

Myrnohrad, 34-530

+48 (556) 111-9240

wshuardar@youku.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	28 Dec, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Island oasis Lifestyle fresh wholesome fresh lush organic	\$17.00	\$17.00

A handwritten signature in blue ink, appearing to read 'P. King'.

Subtotal	\$ 17.00
Discount 15.00%	\$ 2.73
Sales Tax 7.00%	\$ 1.19
Total	\$ 15.46

TRANSFER DETAILS

Bank Transfer
BANK Tortoise MLP Fund, Inc.

Account Number
54117168143535

Routing Number
2428057138