



## Boston Park City Group

03093 Tennessee Hill  
Boston, 38-512  
+7 (752) 199-8334  
allstate@corp.com

# Invoice

**BILL TO:**

General Electric Company  
7702 Kingsford Avenue  
Tessengerlo, 999-1413  
+81 (785) 551-0566  
lsaltrese88@army.mil

**Invoice Number:** 8084583057

**Invoice Date:** 18/09/2020

**Payment Due:** 18/11/2020

**Amount Due: \$ 1936.70**

Item	Description	Quantity	Price	Total
Pepper	Fluffy tasty crispy tasty delight organic	10.00	\$181.00	\$1810.00

Subtotal:	\$ 1810.00
Tax 7.00%	\$ 126.70
Total:	\$ 1936.70
<b>Amount Due:</b>	<b>\$ 1936.70</b>

Make all checks payable to General Electric Company.

If you have any questions concerning this Invoice please contact Abba Kenningley on +7 (484) 172-2905 or  
akenningleygk@wisc.edu