

INVOICE

**DATE**

23 Jun, 2020

INVOICE NO

1262121077

Park City Group DC

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

INVOICE TO**Saratoga Investment Corp**

7591 Esker Alley
Affton, 34901
+420 (477) 236-3668
fivelpw@imgur.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	23 Aug, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
9.00	Appetizer Healthynetic yummy food	\$14.00	\$126.00
14.00	Bread Traditional red body healthy traditional fresh	\$12.00	\$168.00
14.00	Bread Swell red stream food	\$76.00	\$1064.00

Subtotal	\$ 1358.00
Discount 5.00%	\$ 81.48
Sales Tax 20.00%	\$ 271.60
Total	\$ 1548.12

TRANSFER DETAILS

Bank Transfer
BANK UMH Properties, Inc.

Account Number
01550381670774

Routing Number
6404621467