

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
4066058267 2020-05-14 2020-07-14

Chicago Park City Group

BILLED TO
Wells Fargo & Company
663 Mifflin Hill
Whitefield, 429127

9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
fmedicine@gmail.com
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Calvados Science food brew healthy element healthy chef fresh	\$46.00	17.00	\$782.00
Beef Ambient organic flaky fresh swell tasty native tasty	\$14.00	18.00	\$252.00
Island oasis Lifestyle fresh delight organic	\$71.00	1.00	\$71.00

INVOICE TOTAL

\$ 1093.95

SUBTOTAL	\$ 1105.00
DISCOUNT RATE	10.00 %
DISCOUNT	\$ 121.55
TAX RATE	10.00%
TAX	\$ 110.50
TOTAL	\$ 1093.95

TERMS

Please pay within 30 days. Products have 5-year warranty.