

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
1673270357 2020-07-24 2020-09-24

Chicago Park City Group

BILLED TO
Verona Pharma plc
2272 David Drive
Echuca, 9500-701

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Flower Devine healthy feast fresh bonsai red	\$22.00	1.00	\$22.00
Butter Body healthy fuel organic lifestyle fresh	\$91.00	18.00	\$1638.00
Bread Effect red minty fresh sizzle fresh relish red	\$49.00	18.00	\$882.00
Orange roughy 6/8 oz Tastyium fresh tasty	\$183.00	6.00	\$1098.00

INVOICE TOTAL

\$ 3492.58

SUBTOTAL	\$ 3640.00
DISCOUNT RATE	5.00 %
DISCOUNT	\$ 183.82
TAX RATE	1.00%
TAX	\$ 36.40
TOTAL	\$ 3492.58

TERMS

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