

# INVOICE

**DATE**

22 Jun, 2020

**INVOICE NO**

1876524648

**Park City Group DC**

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

**INVOICE TO****Prologis, Inc.**

342 Anhalt Point  
Stara Lubovna, 18004  
+502 (121) 545-6624  
apetitgj@geocities.jp

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	22 Aug, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
17.00	Longos Honest food slice red	\$17.00	\$289.00
5.00	Coffee Cluster tasty stone tasty	\$119.00	\$595.00
1.00	Turnip Ice tasty ambient fresh bash tasty do food	\$48.00	\$48.00
7.00	Pineapple Organica fresh tastyium living healthy	\$32.00	\$224.00

Subtotal	\$ 1156.00
Discount 5.00%	\$ 69.36
Sales Tax 20.00%	\$ 231.20
Total	\$ 1317.84

**TRANSFER DETAILS**

Bank Transfer  
BANK PROS Holdings, Inc.

Account Number  
08767274168762

Routing Number  
0063374440