

INVOICE

**DATE**

28 Sep, 2020

INVOICE NO

0564144050

Park City Group DC

087 Jackson Drive
Washington, 86-723
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citizens@corp.com

INVOICE TO**USD Partners LP**

72 Darwin Way
Lennox, 164646
+7 (377) 251-6395
mgiovaniziois@ox.ac.uk

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	28 Nov, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
15.00	Allspice Shine red delicious healthy alpine food ambient	\$182.00	\$2730.00
6.00	Soup bowl clear 8oz92008 Peak tasty wrap healthy	\$14.00	\$84.00
14.00	Mackerel whole fresh Appetite red aura tasty nature tasty	\$12.00	\$168.00
4.00	Lotus leaves Shine red fine fresh	\$55.00	\$220.00

Subtotal	\$ 3202.00
Discount 5.00%	\$ 176.11
Sales Tax 10.00%	\$ 320.20
Total	\$ 3346.09

TRANSFER DETAILS

Bank Transfer
BANK Yatra Online, Inc.

Account Number
30405328724074

Routing Number
7147502472