

**Boston Park City Group**

03093 Tennessee Hill

Boston, 38-512

+7 (752) 199-8334

allstate@corp.com

Invoice

BILL TO:

Mechel PAO
6 Iowa Avenue
Knowsley, 90451
+358 (589) 364-9582
ulopemi@deviantart.com

Invoice Number: 7658571441**Invoice Date:** 12/04/2020**Payment Due:** 12/06/2020**Amount Due: \$ 2223.10**

Item	Description	Quantity	Price	Total
Wine	Goodness tasty lush organic	11.00	\$172.00	\$1892.00
Gelatine leaves	Cherish fresh wish tasty redbes	3.00	\$43.00	\$129.00

Subtotal:	\$ 2021.00
Tax 10.00%	\$ 202.10
Total:	\$ 2223.10
Amount Due:	\$ 2223.10

Make all checks payable to Mechel PAO.

If you have any questions concerning this Invoice please contact Fedora Garthside on +7 (543) 212-3644 or
fgarthsidelx@google.co.uk