

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
1003057046 2020-09-19 2020-11-19

Chicago Park City Group

BILLED TO
GasLog LP.
9330 Redwing Pass
Barcelona, 4219

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Wine Trim fresh crisp fresh crunch healthy redable	\$63.00	19.00	\$1197.00
Pears Bounty fresh treehouse red essential fresh bounty	\$55.00	6.00	\$330.00
Ham Living healthy essential red bash tasty	\$183.00	1.00	\$183.00
Calypso Swell tasty stone tasty	\$87.00	8.00	\$696.00

INVOICE TOTAL

\$ 2598.48

SUBTOTAL	\$ 2406.00
DISCOUNT RATE	10.00 %
DISCOUNT	\$ 288.72
TAX RATE	20.00%
TAX	\$ 481.20
TOTAL	\$ 2598.48

TERMS

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