



# INVOICE

Park City Group NY  
4116 Barnett Park  
New York, 403964  
+255 (370) 773-7328  
parkcity@pcg.com

**BILL TO:**

Welltower Inc.  
11 Pearson Parkway  
Half Moon Bay, 5223  
+54 (964) 389-4293  
awarricker77@nbcnews.com

INVOICE #: 6823876887  
INVOICE DATE: 19/08/2020  
DUE DATE: 19/10/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	8310771540				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Shrimp	Scrumptious red natural healthy smoke fresh	7.00	\$24.00	\$168.00
Breakfast	Merry organic redsio quake organic	12.00	\$105.00	\$1260.00
Subtotal				\$ 1428.00
Tax 10.00%				\$ 142.80
Discount 10.00%				\$ 157.08
Total				\$ 1413.72

Make all checks payable to Welltower Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Marcos Archdeacon at (416) 754-9000 or marchdeacon46@google.ru.

Bank Details: Wachovia Bank, Bank Account: 00022567891509, Routing Number: 0719786513, 310 South College Street, Suite 4000, Charlotte, NC 28282.