

**Boston Park City Group**

03093 Tennessee Hill

Boston, 38-512

+7 (752) 199-8334

allstate@corp.com

Invoice

BILL TO:

Pershing Gold Corporation
6326 Lakewood Pass
Argostoli, 4500
+54 (981) 438-6177
edaykinbb@yahoo.com

Invoice Number: 8551604875**Invoice Date:** 20/01/2020**Payment Due:** 20/03/2020**Amount Due: \$ 5638.80**

Item	Description	Quantity	Price	Total
Beef	Foodgenix nature tasty lift red	19.00	\$47.00	\$893.00
Sage	Lift red extreme healthy	16.00	\$56.00	\$896.00
Island oasis	Body healthy local tasty	15.00	\$194.00	\$2910.00

Subtotal:	\$ 4699.00
Tax 20.00%	\$ 939.80
Total:	\$ 5638.80
Amount Due:	\$ 5638.80

Make all checks payable to Pershing Gold Corporation.

If you have any questions concerning this Invoice please contact Joell Wellbeloved on +33 (359) 803-1082 or jwellbeloveda@unblog.fr