



INVOICE

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

BILL TO:

Dataram Corporation
71457 Northridge Crossing
Al Qamishli, 9309
+63 (410) 522-3393
acouserq9@dropbox.com

INVOICE #: 2636712156
INVOICE DATE: 20/08/2020
DUE DATE: 20/10/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	3152561634				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Kiwi gold zespri	Raw red infamous red lush food wholesome	13.00	\$197.00	\$2561.00
Subtotal				\$ 2561.00
Tax 20.00%				\$ 512.20
Discount 10.00%				\$ 307.32
Total				\$ 2765.88

Make all checks payable to Dataram Corporation. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Rouvin McCarle at (416) 754-9000 or rmccarlepu@biglobe.ne.jp.

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