

INVOICE



INVOICE NUMBER 2276184308
DATE OF ISSUE 2020-09-23
DUE DATE 2020-11-23

Chicago Park City Group

BILLED TO
Eaton Vance Corporation
44 Weeping Birch Trail
Mandelieu-la-Napoule, 45404

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Bar special k Bonsai red healthyopolis crazy healthy hideout food	\$79.00	17.00	\$1343.00
Cup Extreme healthy dockside tasty scrumptious red	\$11.00	6.00	\$66.00
Table cloth 72x144 white Cherish fresh quake organic traditional fresh redgenix	\$37.00	5.00	\$185.00
Muffin mix Edulis tasty vanilla tasty	\$136.00	14.00	\$1904.00

INVOICE TOTAL

\$ 3567.96

SUBTOTAL \$ 3498.00

DISCOUNT RATE 15.00 %

DISCOUNT \$ 629.64

TAX RATE 20.00%

TAX \$ 699.60

TOTAL \$ 3567.96

TERMS

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