

Truett-Hurst, Inc.

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+92 (538) 622-2228

REMITTANCE

Issue date: 04 Oct, 2020

PAID TO

Boston Park City Group

03093 Tennessee Hill, Boston, 38-512

+7 (752) 199-8334, allstate@corp.com

Reference No: #INV00001

Payment Date: 04 Oct, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
02 Oct, 2020	7214475868	\$ 5520.00	\$0.00	\$ 5520.00

TOTAL \$ 5520.00

Account No: 04155542005525

Mode of Payment: Bank Transfer