

INVOICE

**Park City Group DC**

087 Jackson Drive
Washington, 86-723
+86 (824) 519-7851
citizens@corp.com

DATE

20 Apr, 2020

INVOICE NO

1450704231

INVOICE TO**Verona Pharma plc**

2272 David Drive
Haysville, 9500-701
+351 (847) 825-9593
hosanneah@freewebs.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	20 Jun, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
11.00	Cheese Wholesome healthy raw red healthyopolis fresh	\$22.00	\$242.00
12.00	Carrots Stone tasty lifestyle fresh frester	\$21.00	\$252.00
1.00	Lamb Buzz tasty haze food element healthy tastyn	\$148.00	\$148.00
18.00	Soup campbells beef with veg Growth red brew healthy	\$37.00	\$666.00

Subtotal	\$ 1308.00
Discount 5.00%	\$ 78.48
Sales Tax 20.00%	\$ 261.60
Total	\$ 1491.12

TRANSFER DETAILS

Bank Transfer
BANK Eaton Vance Corporation

Account Number
08562818170524

Routing Number
7025254284