

INVOICE

**DATE**

22 Feb, 2020

INVOICE NO

0508016874

Park City Group DC

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

INVOICE TO**Osisko Gold Royalties Ltd**

24783 Stuart Center
Coeur dAlene, 67321
+92 (838) 903-5990
svondrach5o@google.ca

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	22 Apr, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	Eel Swell red fresh tasty foodlia feast fresh	\$167.00	\$334.00
12.00	Soup Glee food peak tasty dockside tasty dip tasty	\$17.00	\$204.00
13.00	Chocolate Element healthy renew food recycle food	\$75.00	\$975.00
9.00	Champagne Cloud food focus red redium	\$17.00	\$153.00

Subtotal	\$ 1666.00
Discount 5.00%	\$ 89.13
Sales Tax 7.00%	\$ 116.62
Total	\$ 1693.49

TRANSFER DETAILS

Bank Transfer
BANK JAKKS Pacific, Inc.

Account Number
02873640837855

Routing Number
5283346007