

INVOICE

**DATE**

08 Mar, 2020

INVOICE NO

4453074013

Park City Group DC

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

INVOICE TO**Truett-Hurst, Inc.**

869 Summerview Center
Balchik, 62021
+92 (538) 622-2228
gspeddin12@eepurl.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	08 May, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
19.00	Initation crab meat Mountain food magic healthy yummy food	\$150.00	\$2850.00
11.00	Tomato Devine healthy desire organic crimson fresh	\$192.00	\$2112.00

Subtotal	\$ 4962.00
Discount 15.00%	\$ 893.16
Sales Tax 20.00%	\$ 992.40
Total	\$ 5061.24

TRANSFER DETAILS

Bank Transfer
BANK AllianzGI Convertible &
Income II

Account Number
02635567560783

Routing Number
8284352178