

MSG Networks Inc. (S.C.)

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REMITTANCE

Issue date: 20 Oct, 2020

PAID TO

Park City Group DC

087 Jackson Drive, Washington, 86-723

+86 (824) 519-7851, citizens@corp.com

Reference No: #INV00001

Payment Date: 20 Oct, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
19 Oct, 2020	4750562284	\$ 3212.41	\$0.00	\$ 3212.41

TOTAL \$ 3212.41

Account No: 83104015875834

Mode of Payment: Bank Transfer