

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
2850740086 2020-07-16 2020-09-16

Chicago Park City Group

BILLED TO
Trinity Biotech plc
061 Monterey Hill
La Barca, 422120

9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
fmedicine@gmail.com
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Trout Ambient fresh blast food planet tasty	\$70.00	2.00	\$140.00
Calypso Eco fresh focus red shore organic dragonfly tasty	\$181.00	7.00	\$1267.00
Vodka Wish tasty traditional fresh fix organic craft healthy	\$160.00	7.00	\$1120.00
Island oasis Feast fresh lord organic dough organic	\$164.00	3.00	\$492.00

INVOICE TOTAL

\$ 3154.86

SUBTOTAL	\$ 3019.00
DISCOUNT RATE	5.00 %
DISCOUNT	\$ 166.05
TAX RATE	10.00%
TAX	\$ 301.90
TOTAL	\$ 3154.86

TERMS

Please pay within 30 days. Products have 5-year warranty.