

REMITTANCE ADVICE

PAYMENT DATE: 25/06/2020		REFERENCE#: 6106885182
Paid by: Prologis, Inc.	Paid to: Park City Group DC	
INVOICE DATE: 22/06/2020		INVOICE#: 1876524648
Notes:		
	TOTAL	\$ 1317.84
Issue Date: 25/06/2020	Payment method: Bank Transfer, Account: 62850831035002	