



# INVOICE

**Park City Group NY**  
4116 Barnett Park  
New York, 403964  
+255 (370) 773-7328  
parkcity@pcg.com

**BILL TO:**

Omega Protein Corporation  
07 Northwestern Point  
Wyoming, 6015  
+47 (538) 489-5832  
ttineman7d@usgs.gov

INVOICE #: 7414178530  
INVOICE DATE: 11/02/2020  
DUE DATE: 11/04/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	4222368854				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Veal	Mountain food wonder red natural healthy	13.00	\$61.00	\$793.00
Tart shells	Extreme healthy quake organic focus red	4.00	\$31.00	\$124.00
Bag	Drop tasty visible food easy tasty precious	2.00	\$172.00	\$344.00

Subtotal	\$ 1261.00
Tax 20.00%	\$ 252.20
Discount 5.00%	\$ 75.66
<b>Total</b>	<b>\$ 1437.54</b>

Make all checks payable to Omega Protein Corporation. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Ulises McMearty at (416) 754-9000 or umcmeartyt@skyrock.com.

Bank Details: Wachovia Bank, Bank Account: 00022567891509, Routing Number: 0719786513, 310 South College Street, Suite 4000, Charlotte, NC 28282.