



INVOICE

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

BILL TO:

Equity Bancshares, Inc.
99854 Hovde Terrace
Pleasant Grove, 5208
+63 (483) 349-5871
acaseri9k@eventbrite.com

INVOICE #: 3314720071
INVOICE DATE: 16/03/2020
DUE DATE: 16/05/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	1541671346				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Chicken	Frezilla desire organic	11.00	\$118.00	\$1298.00
Wine	Berry red natural healthy shore organic haze	4.00	\$40.00	\$160.00
Lettuce	Cloud fresh cloud food time red	11.00	\$109.00	\$1199.00
General purpose	Fresh tasty vanilla tasty fantasy fresh	10.00	\$153.00	\$1530.00

Subtotal	\$ 4187.00
Tax 1.00%	\$ 41.87
Discount 10.00%	\$ 422.89
Total	\$ 3805.98

Make all checks payable to Equity Bancshares, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Montague Brokenshaw at (416) 754-9000 or mbrokenshawqj@intel.com.

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