



INVOICE

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

BILL TO:

NextEra Energy, Inc.
1059 Weeping Birch Way
Kozloduy, 13834
+33 (425) 748-7070
tjanescp@icio.us

INVOICE #: 2485247147
INVOICE DATE: 20/05/2020
DUE DATE: 20/07/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	7284270670				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Nantucket	Foodlia spiral food raw red tastyzilla	8.00	\$155.00	\$1240.00
Horseradish root	Freella goodness tasty vanilla red	7.00	\$143.00	\$1001.00
Syrup	Flaky fresh traditional tasty shine red food	4.00	\$149.00	\$596.00
Chicken	Frester mindset fresh garden red	4.00	\$83.00	\$332.00

Subtotal	\$ 3169.00
Tax 10.00%	\$ 316.90
Discount 10.00%	\$ 348.59
Total	\$ 3137.31

Make all checks payable to NextEra Energy, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Irv Punch at (416) 754-9000 or ipunchq0@1688.com.

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