

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
5756870642 2020-08-27 2020-10-27

Chicago Park City Group

BILLED TO
CME Group Inc.
85155 Dayton Point
Ponta do Sol, 27717

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Seabream whole farmed Cloud food lake red foodlia	\$110.00	18.00	\$1980.00
Oil Energy red boost healthy	\$61.00	15.00	\$915.00
Lamb Smack healthy vibe organic reservation organic	\$33.00	18.00	\$594.00

INVOICE TOTAL

\$ 2995.31

SUBTOTAL	\$ 3489.00
DISCOUNT RATE	15.00 %
DISCOUNT	\$ 528.58
TAX RATE	1.00%
TAX	\$ 34.89
TOTAL	\$ 2995.31

TERMS

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