



# INVOICE

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

**BILL TO:**

Rice Energy Inc.  
08 Garrison Road  
Manalapan, 6360  
+54 (381) 215-3510  
aalgarmd@canalblog.com

INVOICE #: 2510708075  
INVOICE DATE: 22/01/2020  
DUE DATE: 22/03/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	0156380344				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Extract	Frenzy healthy snow food	15.00	\$120.00	\$1800.00
Hot chocolate	Wild tasty mindset fresh authentic healthy	5.00	\$113.00	\$565.00
Veal	Lion fresh stream food	8.00	\$10.00	\$80.00

Subtotal	\$ 2445.00
Tax 7.00%	\$ 171.15
Discount 5.00%	\$ 130.81
<b>Total</b>	<b>\$ 2485.34</b>

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

If you have any questions concerning this invoice, please, contact Daffy Plowright at (416) 754-9000 or [dplowrightpd@opensource.org](mailto:dplowrightpd@opensource.org).

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