

# INVOICE

**DATE**

23 Apr, 2020

**INVOICE NO**

2011434035

**Park City Group DC**

087 Jackson Drive  
Washington, 86-723  
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citizens@corp.com

**INVOICE TO****Mechel PAO**

6 Iowa Avenue  
Donji Miholjac, 90451  
+358 (589) 364-9582  
ulopemi@deviantart.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	23 Jun, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
14.00	Pepper Growth red wonder red lake red	\$128.00	\$1792.00
14.00	Vermouth Scoop organic extract healthy ambient food	\$82.00	\$1148.00
17.00	Snails Native tasty redbes bonsai red	\$191.00	\$3247.00
12.00	Mousse Hole fresh fine fresh desire healthy	\$26.00	\$312.00

Subtotal	\$ 6499.00
Discount 10.00%	\$ 656.40
Sales Tax 1.00%	\$ 64.99
Total	\$ 5907.59

**TRANSFER DETAILS**

Bank Transfer  
BANK CrossAmerica Partners  
LP

Account Number  
42440170283407

Routing Number  
7445222281