



INVOICE

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

BILL TO:

Kellogg Company
6531 Carpenter Trail
Mays Chapel, 457650
+7 (985) 891-7095
hdrynanfv@google.com.hk

INVOICE #: 3273163561
INVOICE DATE: 13/03/2020
DUE DATE: 13/05/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	5120432527				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Jicama	Fresio renew food	14.00	\$131.00	\$1834.00
Pepper	Organica fresh awe food	18.00	\$111.00	\$1998.00
Sterno	Frenest feast fresh foodgenix alpine food	7.00	\$198.00	\$1386.00
Jicama	Shore organic desire organic pure red	3.00	\$179.00	\$537.00

Subtotal	\$ 5755.00
Tax 1.00%	\$ 57.55
Discount 10.00%	\$ 581.26
Total	\$ 5231.30

Make all checks payable to Kellogg Company. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Sterne Noddles at (416) 754-9000 or snoddles1@abc.net.au.

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