

Dataram Corporation

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REMITTANCE

Issue date: 24 Aug, 2020

PAID TO

Park City Group NY

4116 Barnett Park, New York, 403964

+255 (370) 773-7328, parkcity@pcg.com

Reference No: #INV00001

Payment Date: 24 Aug, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
20 Aug, 2020	2636712156	\$ 2765.88	\$0.00	\$ 2765.88

TOTAL \$ 2765.88

Account No: 48254251021328

Mode of Payment: Bank Transfer