

INVOICE

**DATE**

27 Apr, 2020

INVOICE NO

7127683818

Park City Group DC

087 Jackson Drive
Washington, 86-723
+86 (824) 519-7851
citizens@corp.com

INVOICE TO**Group 1 Automotive, Inc.**

26 Wayridge Terrace
Paranagua, 71309
+33 (980) 366-3178
gpepineaux1z@si.edu

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
		Due on Receipt	27 Jun, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5.00	Pears Bay fresh mountain food	\$82.00	\$410.00
19.00	Tuna Wonder red accent organic	\$131.00	\$2489.00
5.00	Cheese Body healthy alpine food snow food	\$193.00	\$965.00

Subtotal	\$ 3864.00
Discount 15.00%	\$ 637.56
Sales Tax 10.00%	\$ 386.40
Total	\$ 3612.84

TRANSFER DETAILS

Bank Transfer
BANK Petroleo Brasileiro S.A.-

Account Number
02525473456630

Routing Number
1242526702