



# INVOICE

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

**BILL TO:**

Tillys, Inc.  
2 Drewry Circle  
Wadomari, 422102  
+7 (695) 844-1487  
dbrahmo2@sfgate.com

INVOICE #: 3418273404  
INVOICE DATE: 22/10/2020  
DUE DATE: 22/12/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	1482152725				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Oil	Wild tasty kiss red relish food	12.00	\$46.00	\$552.00
Subtotal				\$ 552.00
Tax 1.00%				\$ 5.52
Discount 10.00%				\$ 55.75
Total				\$ 501.77

Make all checks payable to Tillys, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Roscoe Fermoy at (416) 754-9000 or rfermoy7i@smugmug.com.

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