

ASV Holdings, Inc.

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REMITTANCE

Issue date: 24 Jun, 2020

PAID TO

Boston Park City Group
03093 Tennessee Hill, Boston, 38-512
+7 (752) 199-8334, allstate@corp.com

Reference No: #INV00001

Payment Date: 24 Jun, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
21 Jun, 2020	0360246177	\$ 810.70	\$0.00	\$ 810.70

TOTAL \$ 810.70

Account No: 11284725414133
Mode of Payment: Bank Transfer