

## Remittance Advice

### Soligenix, Inc.

9864 Pine View Avenue  
Lethbridge, 94121  
Phone: +1 (858) 157-2085  
Fax: +374 (492) 157-6985

DATE: 2020-09-24  
RA #: 1513558673  
Payment date 2020-09-24

Amount Paid to: Boston Park City Group  
03093 Tennessee Hill  
Boston, 38-512  
Phone: +7 (752) 199-8334

INVOICE NO	INVOICE DATE	AMOUNT
8610388076	2020-09-22	\$ 2870.40

Payment was made via direct bank transfer.



TOTAL

\$ 2870.40