

Group 1 Automotive, Inc.

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REMITTANCE

Issue date: 29 Apr, 2020

PAID TO

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

Reference No: #INV00001

Payment Date: 29 Apr, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
27 Apr, 2020	7127683818	\$ 3612.84	\$0.00	\$ 3612.84

TOTAL \$ 3612.84

Account No: 88110705520038
Mode of Payment: Bank Transfer