



## Boston Park City Group

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

# Invoice

**BILL TO:**

CDK Global, Inc.  
48 Oxford Place  
Moss Bluff, 01-517  
+48 (904) 546-6118  
hburgott1s@youtube.com

**Invoice Number:** 3785745377

**Invoice Date:** 19/08/2020

**Payment Due:** 19/10/2020

**Amount Due: \$ 3754.80**

Item	Description	Quantity	Price	Total
Remy red	Fruity organic stack fresh cuts food	8.00	\$102.00	\$816.00
Veal	Spiral food traditional tasty recycle food	9.00	\$163.00	\$1467.00
Pails with lids	Energy red mountain food nectar red vibe	6.00	\$141.00	\$846.00

Subtotal:	\$ 3129.00
Tax 20.00%	\$ 625.80
Total:	\$ 3754.80
<b>Amount Due:</b>	<b>\$ 3754.80</b>

Make all checks payable to CDK Global, Inc..

If you have any questions concerning this Invoice please contact Buckie Fellis on +356 (274) 549-5566 or  
bfellis@wired.com