

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
1238837583 2020-02-22 2020-04-22

Chicago Park City Group

BILLED TO
KNOT Offshore Partners LP
29127 Bay Road
Cosmopolis, 665259

9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
fmedicine@gmail.com
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Turkey Bay fresh top healthy hideout food bee tasty	\$198.00	16.00	\$3168.00
Ice cream Peak tasty frezilla royal food	\$175.00	10.00	\$1750.00
Skirt Hole fresh growth red primal food	\$63.00	8.00	\$504.00

INVOICE TOTAL

\$ 6181.08

SUBTOTAL	\$ 5422.00
DISCOUNT RATE	5.00 %
DISCOUNT	\$ 325.32
TAX RATE	20.00%
TAX	\$ 1084.40
TOTAL	\$ 6181.08

TERMS

Please pay within 30 days. Products have 5-year warranty.