



Boston Park City Group

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allstate@corp.com

Invoice

BILL TO:

CymaBay Therapeutics Inc.
9805 Springs Way
Susques, 8000
+63 (852) 381-8700
oeadesgn@dell.com

Invoice Number: 0658048753

Invoice Date: 27/02/2020

Payment Due: 27/04/2020

Amount Due: \$ 1692.76

Item	Description	Quantity	Price	Total
Beef	Dough organic vitality fresh	12.00	\$82.00	\$984.00
Wine	Goodness tasty vivid fresh bee tasty	4.00	\$173.00	\$692.00

Subtotal:	\$ 1676.00
Tax 1.00%	\$ 16.76
Total:	\$ 1692.76
Amount Due:	\$ 1692.76

Make all checks payable to CymaBay Therapeutics Inc..

If you have any questions concerning this Invoice please contact Pinchas Danielli on +385 (735) 188-8548 or pdanielli8o@furl.net