

# REMITTANCE ADVICE

PAYMENT DATE: 15/05/2020		REFERENCE#: 0125868451
Paid by: Wells Fargo & Company		Paid to: Chicago Park City Group
INVOICE DATE: 14/05/2020		INVOICE#: 4066058267
Notes:		
	<b>TOTAL</b>	<b>\$ 1093.95</b>
Issue Date: 15/05/2020	Payment method: Bank Transfer, Account: 21551066764018	