

**Boston Park City Group**

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allstate@corp.com

Invoice

BILL TO:

Soligenix, Inc.
9864 Pine View Avenue
Lethbridge, 94121
+1 (858) 157-2085
bwhittapk@webs.com

Invoice Number: 8610388076**Invoice Date:** 22/09/2020**Payment Due:** 22/11/2020**Amount Due: \$ 2870.40**

Item	Description	Quantity	Price	Total
Wiberg cure	Easy tasty growth red glee food	7.00	\$62.00	\$434.00
Cranberry foccacia	Lord organic merry organic	6.00	\$153.00	\$918.00
Table cloth 81x81	Minty fresh lord organic	10.00	\$104.00	\$1040.00

Subtotal:	\$ 2392.00
Tax 20.00%	\$ 478.40
Total:	\$ 2870.40
Amount Due:	\$ 2870.40

Make all checks payable to Soligenix, Inc..

If you have any questions concerning this Invoice please contact Bevon Shuttlewood on +263 (276) 322-3812 or
bshuttlewoodem@columbia.edu