

Daily Journal Corp. (S.C.)

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REMITTANCE

Issue date: 20 Jan, 2020

PAID TO

Chicago Park City Group  
9 Birchwood Alley, Chicago, 964785  
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Reference No: #INV00001

Payment Date: 20 Jan, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
18 Jan, 2020	2863623778	\$ 536.31	\$0.00	\$ 536.31

**TOTAL \$ 536.31**

Account No: 61666157560007  
Mode of Payment: Bank Transfer