

CytRx Corporation

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REMITTANCE

Issue date: 14 Jun, 2020

PAID TO

Park City Group NY
4116 Barnett Park, New York, 403964
+255 (370) 773-7328, parkcity@pcg.com

Reference No: #INV00001

Payment Date: 14 Jun, 2020

INVOICE DATE	INVOICE NUMBER	INVOICE AMOUNT (\$)	PREVIOUS PAYMENT (\$)	AMOUNT PAID (\$)
12 Jun, 2020	5811384617	\$ 2291.34	\$0.00	\$ 2291.34

TOTAL \$ 2291.34

Account No: 31660184365424
Mode of Payment: Bank Transfer