

# INVOICE



INVOICE NUMBER      DATE OF ISSUE      DUE DATE  
2863623778      2020-01-18      2020-03-18

## Chicago Park City Group

BILLED TO  
Daily Journal Corp. (S.C.)  
2769 Oak Avenue  
Bad Homburg, 1567

9 Birchwood Alley  
Chicago, 964785  
+62 (865) 917-9478  
fmedicine@gmail.com  
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Langers Devine healthy wildlife fresh wild tasty health healthy	\$59.00	10.00	\$590.00

INVOICE TOTAL  
**\$ 536.31**

SUBTOTAL	\$ 590.00
DISCOUNT RATE	10.00 %
DISCOUNT	\$ 59.59
TAX RATE	1.00%
TAX	\$ 5.90
TOTAL	\$ 536.31

TERMS  
Please pay within 30 days. Products have 5-year warranty.