



INVOICE

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

BILL TO:

China Fund, Inc. (The)
9326 Iowa Road
Totontepec Villa de Morelos, 403964
+7 (793) 236-9622
nseivwright5@ucla.edu

INVOICE #: 0284476568
INVOICE DATE: 10/04/2020
DUE DATE: 10/06/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	7561455345				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Beans	Lion fresh cave tasty organica fresh	17.00	\$158.00	\$2686.00
Bag clear 10 lb	Wrap healthy garden red infamous red	8.00	\$65.00	\$520.00

Subtotal	\$ 3206.00
Tax 20.00%	\$ 641.20
Discount 10.00%	\$ 384.72
Total	\$ 3462.48

Make all checks payable to China Fund, Inc. (The). Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Yvette Mulvagh at (416) 754-9000 or ymulvaghpa@bloomberg.com.

Bank Details: Wachovia Bank, Bank Account: 00022567891509, Routing Number: 0719786513, 310 South College Street, Suite 4000, Charlotte, NC 28282.