



Boston Park City Group

03093 Tennessee Hill
Boston, 38-512
+7 (752) 199-8334
allstate@corp.com

Invoice

BILL TO:

Duke Realty Corporation
86 Vera Trail
Vera, 11305
+506 (796) 883-5554
lcossans8i@dmoz.org

Invoice Number: 8603163534

Invoice Date: 12/02/2020

Payment Due: 12/04/2020

Amount Due: \$ 504.90

| Item | Description | Quantity | Price | Total |
|------------------|---------------------------------------|----------|---------|----------|
| Beef cheek fresh | Scoop organic tastyzilla flaky fresh | 19.00 | \$18.00 | \$342.00 |
| Island oasis | Treehouse red renew food brew healthy | 3.00 | \$39.00 | \$117.00 |
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|--------------------|------------------|
| Subtotal: | \$ 459.00 |
| Tax 10.00% | \$ 45.90 |
| Total: | \$ 504.90 |
| Amount Due: | \$ 504.90 |

Make all checks payable to Duke Realty Corporation.

If you have any questions concerning this Invoice please contact Lina Upchurch on +52 (915) 649-1513 or
lupchurchgf@lycos.com