



INVOICE

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

BILL TO:

P & F Industries, Inc.
465 Carioca Alley
Laoag, 25057
+33 (123) 662-9929
fwiddows89@fema.gov

INVOICE #: 0403805807
INVOICE DATE: 04/03/2020
DUE DATE: 04/05/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	7180614342				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Vodka	Vulnerable fresh wish tasty accent organic	19.00	\$41.00	\$779.00
Mudslide	Extreme healthy tastyzilla	8.00	\$135.00	\$1080.00
Almonds ground	Crate tasty grove red haze food	13.00	\$152.00	\$1976.00
Urban zen drinks	Relish food solar healthy	18.00	\$106.00	\$1908.00
Subtotal				\$ 5743.00
Tax 10.00%				\$ 574.30
Discount 10.00%				\$ 631.73
Total				\$ 5685.57

Make all checks payable to P & F Industries, Inc.. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Flora Nettles at (416) 754-9000 or fnettles3k@mayoclinic.com.

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