

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
7200774272 2020-01-11 2020-03-11

Chicago Park City Group

BILLED TO
Gores Holdings II, Inc.
26592 Fulton Avenue
Gretna, 0204

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

DESCRIPTION	UNIT COST	QTY	AMOUNT
Water			
Berry red crisp fresh redsy vibe organic	\$185.00	10.00	\$1850.00

INVOICE TOTAL

\$ 1682.58

SUBTOTAL	\$ 1850.00
DISCOUNT RATE	15.00 %
DISCOUNT	\$ 296.93
TAX RATE	7.00%
TAX	\$ 129.50
TOTAL	\$ 1682.58

TERMS

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