



INVOICE

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

BILL TO:

CytRx Corporation
5 Carioca Parkway
Mont-Tremblant, 4520-471
+351 (209) 363-4550
ldallin7l@blogs.com

INVOICE #: 5811384617
INVOICE DATE: 12/06/2020
DUE DATE: 12/08/2020

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
	8621540667				Due on receipt

ITEM	DESCRIPTION	QUANTITY	PRICE	TOTAL
Cheese	Fresh tasty wish tasty hole fresh	17.00	\$157.00	\$2669.00

Subtotal	\$ 2669.00
Tax 1.00%	\$ 26.69
Discount 15.00%	\$ 404.35
Total	\$ 2291.34

Make all checks payable to CytRx Corporation. Please quote invoice no. when paying.

If you have any questions concerning this invoice, please, contact Davis Tetford at (416) 754-9000 or dtetford4o@yellowbook.com.

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