

INVOICE

**DATE**

11 May, 2020

INVOICE NO

3141471006

Park City Group DC

087 Jackson Drive
Washington, 86-723
+86 (824) 519-7851
citizens@corp.com

INVOICE TO**Atlantica Yield plc**

22 Bultman Center
Wingham, 164010
+7 (791) 541-2570
lorourke3s@twitpic.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
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Due on Receipt

11 Jul, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
19.00	Cabbage Local tasty focus red	\$74.00	\$1406.00

Subtotal	\$ 1406.00
Discount 10.00%	\$ 142.01
Sales Tax 1.00%	\$ 14.06
Total	\$ 1278.05

TRANSFER DETAILS

Bank Transfer
BANK iStar Financial Inc.

Account Number
56817713540471

Routing Number
8238153851