

INVOICE



DATE

06 Oct, 2020

INVOICE NO

8203044765

Park City Group DC

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

INVOICE TO

Mechel PAO

6 Iowa Avenue
Turkmenbasy, 90451
+358 (589) 364-9582
ulopemi@deviantart.com

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|-----|---------------|----------|
|-------------|-----|---------------|----------|

Due on Receipt

06 Dec, 2020

| QUANTITY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|------------------------------------|------------|------------|
| 10.00 | Wine Bliss tasty winter organic | \$60.00 | \$600.00 |

| | |
|-----------------|-----------|
| Subtotal | \$ 600.00 |
| Discount 10.00% | \$ 64.20 |
| Sales Tax 7.00% | \$ 42.00 |
| Total | \$ 577.80 |

TRANSFER DETAILS

Bank Transfer
BANK Hostess Brands, Inc.

Account Number
70406540641335

Routing Number
1487660076