



Boston Park City Group

03093 Tennessee Hill
Boston, 38-512
+7 (752) 199-8334
allstate@corp.com

Invoice

BILL TO:

ASV Holdings, Inc.
61384 Raven Place
Sens, 2302
+63 (734) 629-2080
dmuskf@google.co.uk

Invoice Number: 0360246177

Invoice Date: 21/06/2020

Payment Due: 21/08/2020

Amount Due: \$ 810.70

Item	Description	Quantity	Price	Total
Breakfast quesadillas	Bloom red magic healthy beyond food	11.00	\$55.00	\$605.00
Soup	Solar healthy pantry food dockside tasty	6.00	\$22.00	\$132.00

Subtotal:	\$ 737.00
Tax 10.00%	\$ 73.70
Total:	\$ 810.70
Amount Due:	\$ 810.70

Make all checks payable to ASV Holdings, Inc..

If you have any questions concerning this Invoice please contact Rebe Verney on +86 (526) 796-8722 or
rverneyq7@deviantart.com