



## Boston Park City Group

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

# Invoice

### BILL TO:

WPX Energy, Inc.  
83 Stephen Center  
Temamatla, 399260  
+7 (756) 750-0576  
hpottseg@people.com.cn

**Invoice Number:** 4317610758

**Invoice Date:** 10/03/2020

**Payment Due:** 10/05/2020

**Amount Due: \$ 2665.20**

Item	Description	Quantity	Price	Total
Compound	Creative food focus red amplify red essential	9.00	\$99.00	\$891.00
Bar	Effect red spicy fresh bee tasty	14.00	\$95.00	\$1330.00

Subtotal:	\$ 2221.00
Tax 20.00%	\$ 444.20
Total:	\$ 2665.20
<b>Amount Due:</b>	<b>\$ 2665.20</b>

Make all checks payable to WPX Energy, Inc..

If you have any questions concerning this Invoice please contact Diandra Madders on +86 (575) 166-5208 or dmaddersdf@nifty.com