

**Boston Park City Group**

03093 Tennessee Hill

Boston, 38-512

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allstate@corp.com

# Invoice

**BILL TO:**

USD Partners LP  
72 Darwin Way  
Linhares, 164646  
+7 (377) 251-6395  
mgiovaniziois@ox.ac.uk

**Invoice Number:** 3024258853**Invoice Date:** 21/05/2020**Payment Due:** 21/07/2020**Amount Due: \$ 693.60**

Item	Description	Quantity	Price	Total
Broom	Amplify organic cave tasty magic healthy	1.00	\$46.00	\$46.00
Veal	Beyond food sprout red healthynetic	4.00	\$133.00	\$532.00

Subtotal:	\$ 578.00
Tax 20.00%	\$ 115.60
Total:	\$ 693.60
<b>Amount Due:</b>	<b>\$ 693.60</b>

Make all checks payable to USD Partners LP.

If you have any questions concerning this Invoice please contact Gus Blaszczyński on +7 (620) 126-1409 or  
gblaszczymskib8@usda.gov