

REMITTANCE ADVICE

PAYMENT DATE: 11/03/2020		REFERENCE#: 7278304246
Paid by: Truett-Hurst, Inc.		Paid to: Park City Group DC
INVOICE DATE: 08/03/2020		INVOICE#: 4453074013
Notes:		
	TOTAL	\$ 5061.24
Issue Date: 11/03/2020	Payment method: Bank Transfer, Account: 86386235764244	