

INVOICE



INVOICE NUMBER DATE OF ISSUE DUE DATE
3821518626 2020-04-17 2020-06-17

Chicago Park City Group

BILLED TO
LaSalle Hotel Properties
1 Spaight Point
Durham, 601380

9 Birchwood Alley
Chicago, 964785
+62 (865) 917-9478
fmedicine@gmail.com
<https://parkcity.com>

DESCRIPTION	UNIT COST	QTY	AMOUNT
Tequila rose cream liquor Crown red easy tasty magic healthy	\$70.00	16.00	\$1120.00

INVOICE TOTAL
\$ 1170.40

SUBTOTAL	\$ 1120.00
DISCOUNT RATE	5.00 %
DISCOUNT	\$ 61.60
TAX RATE	10.00%
TAX	\$ 112.00
TOTAL	\$ 1170.40

TERMS
Please pay within 30 days. Products have 5-year warranty.