



PAID

Order #237488

From

Crown Office Supplies
201 East 5th St Suite 1095
Sheridan, WY 82801
US
Phone: 307-317-7018
support@crownofficesupplies.com

INVOICE #

237489

ISSUED ON

October 23, 2020

DUE ON

November 22, 2020

To

Margo Pender
305 Labrea Blvd
McDonough, GA 30253
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Mens Heavy Metal Grey T Shirt</u> <u>- CEO. - Medium</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Military Green T Shirt -</u> <u>The Hustle Is Real - Medium</u>	\$19.99	1	0%	\$19.99
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TOTAL PAID

SUBTOTAL **\$39.98**SHIPPING **\$9.99**TOTAL **\$49.97**PAYMENTS **\$49.97****BALANCE \$0.00****INFO & NOTES**

Thank you; we really appreciate your business.

TERMS & CONDITIONS

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.