



PAID

Order #238075

From

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

INVOICE #

238076

ISSUED ON

October 23, 2020

DUE ON

November 22, 2020

To

Clean It Rite
3549 E national
cemetery rd Lot 14
Florence, SC 29506
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Quick Stick Letters, Black, Pack of 45</u>	\$4.99	1	0%	\$4.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Womans Pink T Shirt – CEO. – X-Small</u>	\$19.99	1	0%	\$19.99
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TOTAL PAID

SUBTOTAL **\$24.98**SHIPPING **\$9.99**TOTAL **\$34.97**PAYMENTS **\$34.97****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.