



PAYMENT PENDING

Order #247190

**From**

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

**INVOICE #**

247191

**ISSUED ON**

October 30, 2020

**DUE ON**

November 29, 2020

**To**

Skybox Studio llc  
8475 Strath RD  
Richmond, VA 23231  
US

**BALANCE DUE**

**\$105.94**

Task 1.0	Rate	Qty	%	Amount
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12 Color Propelling Crayons      \$7.99      2      0%      \$15.98

Task 2.0	Rate	Qty	%	Amount
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Mens White T Shirt – Hustle      \$19.99      1      0%      \$19.99  
Mode: ON – Medium

Task 3.0	Rate	Qty	%	Amount
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School Protection Pack      \$39.99      1      0%      \$39.99

Task 4.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Dont</u>	\$19.99	1	0%	\$19.99
<u>Quit – Medium</u>				

**TOTAL OWED**

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SUBTOTAL **\$95.95**

SHIPPING **\$9.99**

TOTAL **\$105.94**

**INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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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.