



PAID

Order #283627

From

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

INVOICE #

283628

ISSUED ON

November 13, 2020

DUE ON

December 13, 2020

To

SALMERIC LLC
3575 Fort Meade Rd Apt
505
Laurel, MD 20724
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Trans by JanSport 17" Super</u>	\$30	1	0%	\$30
<u>Cool Backpack – Indigo</u>				
<u>Shibori</u>				

TOTAL PAID

SUBTOTAL **\$30.00**SHIPPING **\$9.99**TOTAL **\$39.99**PAYMENTS **\$39.99****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.