



**PAYMENT PENDING**

**Order #282531**

**From**

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

**INVOICE #**

282532

**ISSUED ON**

November 12, 2020

**DUE ON**

December 12, 2020

**To**

First Impressions  
 staffing  
 17855 SW 35th Drive  
 Miramar, FL 33029  
 US

**BALANCE DUE**  
**\$78.97**

Task 0.0	Rate	Qty	%	Amount
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<u>5ct Plaid File Sorter and Holders – UBrands</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Aromatherapy Essential Oil Diffuser Ultrasonic Diffusers Cool Mist Humidifier with 7 Colors LED Lights</u>	\$64.99	1	0%	\$64.99
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**TOTAL OWED**

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SUBTOTAL **\$68.98**SHIPPING **\$9.99**TOTAL **\$78.97****BALANCE \$78.97****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.