



PAID

Order #282974

From

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

INVOICE #

282975

ISSUED ON

November 13, 2020

DUE ON

December 13, 2020

To

Cadence
Transportation
11802 Peak Place Apt
103
Louisville, KY 40229
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Womans Black T Shirt – CEO</u> <u>– Medium</u>	\$19.99	1	0%	\$19.99

Task 1.0	Rate	Qty	%	Amount
<u>Premium Essential Oil Diffuser</u> <u>700 mL</u>	\$99.99	1	0%	\$99.99

TOTAL PAID

SUBTOTAL **\$119.98**SHIPPING **\$9.99**TOTAL **\$129.97**PAYMENTS **\$129.97****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.