



PAYMENT PENDING

Order #294405

From

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

INVOICE #

294406

ISSUED ON

November 23, 2020

DUE ON

December 23, 2020

To

Darren Tsuchiya
3770 Paki Ave
Honolulu, HI 96815
US

BALANCE DUE

\$55.98

Task 0.0	Rate	Qty	%	Amount
<u>Wireless Car Charger Mount and Mobile Phone Holder</u>	\$45.99	1	0%	\$45.99

TOTAL OWED

SUBTOTAL **\$45.99**SHIPPING **\$9.99**TOTAL **\$55.98****BALANCE \$55.98****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.