



**PAID**

**Order #279869**

**From**

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

**INVOICE #**

279870

**ISSUED ON**

November 10, 2020

**DUE ON**

December 10, 2020

**To**

83HUBS.LLC  
 3780 7TH LN  
 VERO BEACH, FL 32968-  
 1319  
 US

**BALANCE DUE**  
**\$0.00**

Task 1.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Poly Expanding File Letter Size</u> <u>6-Pocket Multicolor –</u> <u>Cascading</u>	\$14.99	2	0%	\$29.98
--	---------	---	----	---------

Task 2.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Wexford – 5 Multi-Color</u> <u>Insertable Tab Dividers</u>	\$2.99	1	0%	\$2.99
--	--------	---	----	--------

Task 3.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Mead Pretty Please 2-Pocket</u>	\$2.99	1	0%	\$2.99
<u>Paper Folder – Assorted</u>				
<u>Designs</u>				

<b>Task 4.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>8" Bright Color Double Deck</u>	\$4.99	1	0%	\$4.99
<u>Organizer Box</u>				

**TOTAL PAID**

SUBTOTAL	<b>\$40.95</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$50.94</b>
PAYMENTS	<b>\$50.94</b>

BALANCE	<b>\$0.00</b>
---------	---------------

**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.