



PAYMENT PENDING

Order #210460

From

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

INVOICE #

210461

ISSUED ON

October 4, 2020

DUE ON

November 3, 2020

To

Serenity Global
Enterprise, LLC
1246 Mountain Lake Dr
Missouri City, TX 77459
US

BALANCE DUE

\$329.99

| Task 0.0 | Rate | Qty | % | Amount |
|---|-------|-----|----|--------|
| <u>AIRMAX Pro True Wireless Earbuds</u> | \$160 | 2 | 0% | \$320 |

TOTAL OWED

| | |
|----------|-----------------|
| SUBTOTAL | \$320.00 |
| SHIPPING | \$9.99 |
| TOTAL | \$329.99 |

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.