



PAYMENT PENDING

Order #100577

**From**

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

**INVOICE #**

100578

**ISSUED ON**

August 3, 2020

**DUE ON**

September 2, 2020

**To**

David Hall  
5817 N. Rhode Island  
Ave  
Oklahoma City, OK  
73111  
US

**BALANCE DUE**

**\$61.45**

Task 0.0	Rate	Qty	%	Amount
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Blue Sky -Cute Small Notebook \$9.99 1 0% \$9.99  
Monocolor 160 Pages  
Assorted Colors

Task 1.0	Rate	Qty	%	Amount
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Paper Mate Flair Felt Pens, \$3.99 1 0% \$3.99  
Medium Point, Assorted Ink,  
4/Pack

Task 2.0	Rate	Qty	%	Amount
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<u>Paper Mate InkJoy Gel Pens .7 Mm – 2.0 Ea</u>	\$3.99	1	0%	\$3.99
<b>Task 3.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>No.1 Regular (33mm) Silver Paper Clips (200/Pack)</u>	\$3.49	1	0%	\$3.49
<b>Task 4.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>Wide Ruled Stationary Back 2 School Pack</u>	\$15	1	0%	\$15
<b>Task 5.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>College Ruled Stationary Back 2 School Pack</u>	\$15	1	0%	\$15

**TOTAL OWED**

SUBTOTAL	<b>\$51.46</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$61.45</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.