



**PAYMENT PENDING**

**Order #104824**

**From**

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

**INVOICE #**

104825

**ISSUED ON**

August 9, 2020

**DUE ON**

September 8, 2020

**To**

house party llc  
5530 south university  
drive 3301  
davie, FL 33328  
US

**BALANCE DUE**  
**\$59.99**

Task 0.0	Rate	Qty	%	Amount
<u>\$50 Stationery Pack</u>	\$50	1	0%	\$50

**TOTAL OWED**

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SUBTOTAL	<b>\$50.00</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$59.99</b>

## **INFO & NOTES**

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Thank you; we really appreciate your business.

## **TERMS & CONDITIONS**

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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.