



**PAYMENT PENDING**

**Order #121066**

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

**INVOICE #**

121067

**ISSUED ON**

August 23, 2020

**DUE ON**

September 22, 2020

**To**

Jean Francois

7750 Okeechobee Blvd

Suite #4-799

west palm beach, FL

33411

US

**BALANCE DUE**  
**\$68.99**

<b>Task 0.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>AIRMAX V2 TRUE WIRELESS</u>	\$59	1	0%	\$59
<u>EARBUDS</u>				

**TOTAL OWED**

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SUBTOTAL	<b>\$59.00</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$68.99</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.