

PAID

Order #122517

From

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

INVOICE #

122518

ISSUED ON

August 24, 2020

DUE ON

September 23, 2020

To

Distressed
Property
Renovators
9314 Forest Hill Blvd
Suite 130
Wellington, FL 33411
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Womans Pink T Shirt – CEO. – X-Large</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Office/Teacher Pack – Back 2 School</u>	\$20	1	0%	\$20
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TOTAL PAID

SUBTOTAL **\$39.99**SHIPPING **\$9.99**TOTAL **\$49.98**PAYMENTS **\$49.98****BALANCE \$0.00****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.