

PAID

Order #123337

From

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

INVOICE #

123338

ISSUED ON

August 25, 2020

DUE ON

September 24, 2020

To

Chasing Moore
rainbows childcare
25834 brodiaea ave
Moreno valley, CA 92553
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Womans Black T Shirt – CEO</u> <u>– Large</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Essential Oils: Freshly Baked</u>	\$68	1	0%	\$68
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TOTAL PAID

SUBTOTAL **\$87.99**SHIPPING **\$9.99**TOTAL **\$97.98**PAYMENTS **\$97.98****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.