

PAID

Order #123515

From

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

INVOICE #

123516

ISSUED ON

August 25, 2020

DUE ON

September 24, 2020

To

High Rocket Bus.
Sol
2690 Cobb Pkwy Ste
186
Smyrna, GA 30122
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Adjustable Cell Phone Stand</u>	\$49.99	1	0%	\$49.99

TOTAL PAID

SUBTOTAL **\$49.99**SHIPPING **\$9.99**TOTAL **\$59.98**PAYMENTS **\$59.98****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.