

PAID

# Order #123716

**From**

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

**INVOICE #**

123717

**ISSUED ON**

August 25, 2020

**DUE ON**

September 24, 2020

**To**

Legendary  
Enterprises DBA  
Legendary Motors  
6314 Windsor Mill Road  
STE 302  
Woodlawn, MD 21207  
US

**BALANCE DUE**  
**\$0.00**

Task 0.0	Rate	Qty	%	Amount
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<u>Adjustable Cell Phone Stand</u>	\$49.99	2	0%	\$99.98
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Task 1.0	Rate	Qty	%	Amount
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<u>Small Lighting Cable for iPhone/iPad/iPod – Assorted Colors</u>	\$2.99	2	0%	\$5.98
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**TOTAL PAID**

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SUBTOTAL **\$105.96**SHIPPING **\$9.99**TOTAL **\$115.95**PAYMENTS **\$115.95****BALANCE \$0.00****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.