

PAID

# Order #125232

**From**

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

**INVOICE #**

125233

**ISSUED ON**

August 27, 2020

**DUE ON**

September 26, 2020

**To**

JakeLoftusGeneralContractingLLC  
2615 Linwood ave  
Erie, PA 16510  
US

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

Task 0.0	Rate	Qty	%	Amount
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<u>I'll Soar To High Heights – Small Journal</u>	\$8.99	2	0%	\$17.98
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Task 1.0	Rate	Qty	%	Amount
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<u>#2 Premium Yellow Pencil (12/Pack)</u>	\$3.99	1	0%	\$3.99
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**TOTAL PAID**

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SUBTOTAL **\$21.97**SHIPPING **\$9.99**TOTAL **\$31.96**PAYMENTS **\$31.96****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.