

PAID

# Order #125614

**From**

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

**INVOICE #**

125615

**ISSUED ON**

August 27, 2020

**DUE ON**

September 26, 2020

**To**

Let'em Ride  
Wheels And Tires  
9502 Fairland  
Houston, TX 77051  
US

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

Task 0.0	Rate	Qty	%	Amount
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<u>Paper Mate 1.2 Stick Ballpoint Pens, 10 Black Ink Pen</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – 6 Feet Away or 6 Feet Under Your Choice – X-Large</u>	\$19.99	1	0%	\$19.99
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**TOTAL PAID**

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SUBTOTAL **\$23.98**SHIPPING **\$9.99**TOTAL **\$33.97**PAYMENTS **\$33.97****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.