



PAYMENT PENDING

Order #125809

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

125810

ISSUED ON

August 27, 2020

DUE ON

September 26, 2020

To

L Tait Elite

Properties

913 N Market Street

Ste 200

WILMINGTON, DE

19801

US

BALANCE DUE

\$79.96

Task 0.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>3 in 1 Car Wireless Charger</u>	\$59.99	1	0%	\$59.99
------------------------------------	---------	---	----	---------

Task 1.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>4 Oz. White Board Cleaner</u>	\$4.99	2	0%	\$9.98
----------------------------------	--------	---	----	--------

TOTAL OWED

SUBTOTAL	\$69.97
SHIPPING	\$9.99
TOTAL	\$79.96

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.