

PAID

# Order #125990

**From**

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

**INVOICE #**

125991

**ISSUED ON**

August 27, 2020

**DUE ON**

September 26, 2020

**To**

Davi & Dani  
Marketing LLC  
11948 RED IVY LN  
FAYETTEVILLE, GA  
30215  
US

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

Task 0.0	Rate	Qty	%	Amount
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<u>\$50 Stationery Pack</u>	\$50	1	0%	\$50
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Task 1.0	Rate	Qty	%	Amount
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<u>Blue Sky-Big Notebook</u>	\$12.99	1	0%	\$12.99
<u>Flowers 140 Pages</u>				

**TOTAL PAID**

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SUBTOTAL **\$62.99**SHIPPING **\$9.99**TOTAL **\$72.98**PAYMENTS **\$72.98****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.