

PAID

Order #126026

From

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

INVOICE #

126027

ISSUED ON

August 27, 2020

DUE ON

September 26, 2020

To

Sonceria Robinson
309 N. Market Street
1543
Brenham, TX 77834
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Business</u>	\$19.99	1	0%	\$19.99
<u>Never Friendly – Large</u>				

Task 1.0	Rate	Qty	%	Amount
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<u>8ct Metallic Gel Pens –</u>	\$2.99	1	0%	\$2.99
<u>Scribble Stuff</u>				

TOTAL PAID

SUBTOTAL **\$22.98**SHIPPING **\$9.99**TOTAL **\$32.97**PAYMENTS **\$32.97****BALANCE \$0.00****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.