



PAID

Order #153956

From

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

INVOICE #

153957

ISSUED ON

September 2, 2020

DUE ON

October 2, 2020

To

Linton Property
Solution
1 Daniel blvd
Bloomfield, CT 06002
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Mesh Desk Organizer</u>	\$47.88	1	0%	\$47.88

TOTAL PAID

SUBTOTAL **\$47.88**SHIPPING **\$9.99**TOTAL **\$57.87**PAYMENTS **\$57.87****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.