

PAID

Order #155923

From

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

INVOICE #

155924

ISSUED ON

September 4, 2020

DUE ON

October 4, 2020

To

Greenleaf
Contracting
Services, llc
34 Wesley Drive
Trumbull, CT 06611
US

BALANCE DUE
\$0.00

Task 1.0	Rate	Qty	%	Amount
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<u>6 Color Washable Scented Markers</u>	\$4.99	1	0%	\$4.99
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Task 2.0	Rate	Qty	%	Amount
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<u>Maverick Mask Youth</u>	\$11.99	3	0%	\$35.97
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TOTAL PAID

SUBTOTAL **\$40.96**SHIPPING **\$9.99**TOTAL **\$50.95**PAYMENTS **\$50.95****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.