



PAYMENT PENDING

Order #156668

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

156669

ISSUED ON

September 5, 2020

DUE ON

October 5, 2020

To

Four 2 One

Holdings, Inc

1000 Brickell Ave Suite

1100

Miami, FL 33131

US

BALANCE DUE

\$32.97

Task 0.0	Rate	Qty	%	Amount
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<u>Mens Black T Shirt – Failure</u> <u>is not an Option – Medium</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>8ct Metallic Gel Pens –</u> <u>Scribble Stuff</u>	\$2.99	1	0%	\$2.99
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TOTAL OWED

SUBTOTAL	\$22.98
SHIPPING	\$9.99
TOTAL	\$32.97

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.