



PAYMENT PENDING

Order #156928

**From**

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

**INVOICE #**

156929

**ISSUED ON**

September 5, 2020

**DUE ON**

October 5, 2020

**To**

Right Solutions  
LLC  
1263 George St NE  
Aiken, SC 29801  
US

**BALANCE DUE**

**\$42.89**

Task 0.0	Rate	Qty	%	Amount
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<u>Nova Black Color Stick Pen</u> <u>(12/Box)</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>2 Pocket Portfolio Five Star –</u> <u>Assorted Colors</u>	\$2.99	7	0%	\$20.93
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Task 2.0	Rate	Qty	%	Amount
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<u>Spencer Blue Retractable Pen</u>	\$3.99	1	0%	\$3.99
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w/ Cushion Grip (4/Pack)

<b>Task</b> 3.0	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>Elmer's Disappearing</u> <u>Washable School Glue Sticks,</u> <u>6 Count</u>	\$3.99	1	0%	\$3.99

**TOTAL OWED**

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SUBTOTAL	<b>\$32.90</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$42.89</b>

**BALANCE \$42.89**

**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.