

PAYMENT PENDING

Order #158047

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

158048

ISSUED ON

September 6, 2020

DUE ON

October 6, 2020

To

Dbf

8443 Crenshaw Blvd

Suite 116

Inglewood, CA 90305

US

BALANCE DUE

\$49.97

Task 0.0	Rate	Qty	%	Amount
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<u>Expanding File Folder</u>	\$19.99	2	0%	\$39.98
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TOTAL OWED

SUBTOTAL **\$39.98**

SHIPPING **\$9.99**

TOTAL **\$49.97**

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.