

PAID

Order #159022

From

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

INVOICE #

159023

ISSUED ON

September 8, 2020

DUE ON

October 8, 2020

To

Xpress48 LLC
222 W 6th Street Suite
400
San Pedro, CA 90731
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Mens Black T Shirt – Love Yourself – X-Large</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Black T Shirt – Failure is not an Option – X-Large</u>	\$19.99	2	0%	\$39.98
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TOTAL PAID

SUBTOTAL **\$59.97**SHIPPING **\$9.99**TOTAL **\$69.96**PAYMENTS **\$69.96****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.