

PAID

Order #159142

From

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

INVOICE #

159143

ISSUED ON

September 8, 2020

DUE ON

October 8, 2020

To

Malaika Said
812 Everts Ave
Scotch Plains, NJ 07076
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Womans Black T Shirt – CEO</u> <u>– Small</u>	\$19.99	1	0%	\$19.99
---	---------	---	----	---------

Task 1.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Small USB-C Charging Cable</u> <u>For Android/iPad (USB-C</u> <u>Connection) – Assorted Colors</u>	\$2.99	1	0%	\$2.99
---	--------	---	----	--------

TOTAL PAID

SUBTOTAL **\$22.98**SHIPPING **\$9.99**TOTAL **\$32.97**PAYMENTS **\$32.97****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.