

PAID

Order #159348

From

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

INVOICE #

159349

ISSUED ON

September 8, 2020

DUE ON

October 8, 2020

To

Bonjour Hair Salon
1805 Sans Souci Blvd
Apt 517
Miami, FL 33181
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Large 2" (51mm) Black Binder Clip (4/Pack)</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Solid Color 2-Pockets Poly Portfolio</u>	\$3.99	3	0%	\$11.97
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Task 2.0	Rate	Qty	%	Amount
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<u>Maverick Mask Youth</u>	\$11.99	1	0%	\$11.99
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TOTAL PAID

SUBTOTAL **\$27.95**

SHIPPING **\$9.99**

TOTAL **\$37.94**

PAYMENTS **\$37.94**

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.