

PAID

Order #159809

From

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

INVOICE #

159810

ISSUED ON

September 8, 2020

DUE ON

October 8, 2020

To

IPBGF LLC
1660 SW Bayshore
Blvd., Suite 100E
Port Saint Lucie, FL
34984
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Premium Essential Oil Diffuser</u> <u>700 mL</u>	\$99.99	1	0%	\$99.99

TOTAL PAID

SUBTOTAL **\$99.99**SHIPPING **\$9.99**TOTAL **\$109.98**PAYMENTS **\$109.98****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.