



PAYMENT PENDING

Order #160708

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

160709

ISSUED ON

September 9, 2020

DUE ON

October 9, 2020

To

Corinthian Group

3175 Sedona Court

Building E

Ontario, CA 91764

US

BALANCE DUE

\$69.98

Task 0.0	Rate	Qty	%	Amount
<u>Soft Fabric Wall Mount/Over</u>	\$59.99	1	0%	\$59.99
<u>Door Hanging Storage</u>				
<u>Organizer</u>				

TOTAL OWED

SUBTOTAL	\$59.99
SHIPPING	\$9.99
TOTAL	\$69.98

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.