



PAYMENT PENDING

Order #165700

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

165701

ISSUED ON

September 15, 2020

DUE ON

October 15, 2020

To

Community

Capital Gains LLLP

6340 Sugarloaf pkwy

Duluth, GA 30097

US

BALANCE DUE
\$49.98

Task 0.0	Rate	Qty	%	Amount
<u>Pre-Sharpener #2 Premium</u>	\$39.99	1	0%	\$39.99
<u>Yellow Pencil (144/Pack)</u>				

TOTAL OWED

SUBTOTAL **\$39.99**SHIPPING **\$9.99**TOTAL **\$49.98****BALANCE \$49.98****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.