



PAID

Order #166038

From

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

INVOICE #

166039

ISSUED ON

September 16, 2020

DUE ON

October 16, 2020

To

Deeworksall, LLC
 2628 Hwy 36 south
 Brenham, TX 77833
 US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Small USB-C Charging Cable</u> <u>For Android/iPad (USB-C</u> <u>Connection) – Assorted Colors</u>	\$2.99	2	0%	\$5.98
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Task 1.0	Rate	Qty	%	Amount
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<u>\$25 Office Snack Pack</u>	\$25	1	0%	\$25
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Task 2.0	Rate	Qty	%	Amount
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<u>Paperclip Dispenser –</u> <u>Goodgrip OXO</u>	\$1.99	1	0%	\$1.99
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TOTAL PAID

SUBTOTAL **\$32.97**SHIPPING **\$9.99**TOTAL **\$42.96**PAYMENTS **\$42.96****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.