



PAID

Order #172534

From

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

INVOICE #

172535

ISSUED ON

September 22, 2020

DUE ON

October 22, 2020

To

Three Plus Three
Studios
1583 Knollway dr
Saint Louis, MO 63135
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Expanding File Folder</u>	\$19.99	3	0%	\$59.97
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Task 1.0	Rate	Qty	%	Amount
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<u>14" x 14" Magnetic Dry Erase Calendar Tile</u>	\$25.99	1	0%	\$25.99
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TOTAL PAID

SUBTOTAL **\$85.96**SHIPPING **\$9.99**TOTAL **\$95.95**PAYMENTS **\$95.95****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.