



PAID

Order #172781

From

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

INVOICE #

172782

ISSUED ON

September 22, 2020

DUE ON

October 22, 2020

To

Arkansas USSSA
4105 Highplains Dr
Little Flock, AZ 72756
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>AIRMAX V1 TRUE WIRELESS</u>	\$149	2	0%	\$298
<u>EARBUDS</u>				

TOTAL PAID

SUBTOTAL **\$298.00**SHIPPING **\$9.99**TOTAL **\$307.99**PAYMENTS **\$307.99****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.