



PAID

Order #175134

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

175135

ISSUED ON

September 25, 2020

DUE ON

October 25, 2020

BALANCE DUE

\$0.00

To

Bush Whack'd

3242 PLAYERS CLUB

CIR

MEMPHIS, TN 38125-

8843

US

Task 1.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Blue Sky -Cute Small Notebook</u>	\$7.99	7	0%	\$55.93
<u>Plastic Cover 140 Pages</u>				
<u>Assorted Colors</u>				

Task 2.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Womans Black T Shirt – CEO.</u>	\$19.99	1	0%	\$19.99
<u>– Small</u>				

TOTAL PAID

SUBTOTAL **\$75.92**SHIPPING **\$9.99**TOTAL **\$85.91**PAYMENTS **\$85.91****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.