



PAYMENT PENDING

Order #175164

From

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

INVOICE #

175165

ISSUED ON

September 25, 2020

DUE ON

October 25, 2020

To

AC Alston Abstract
LLC
2125 Gion Street
Sumter, SC 29150
US

BALANCE DUE
\$49.97

Task 0.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Womans Pink T Shirt – CEO. – Medium</u>	\$19.99	1	0%	\$19.99
--	---------	---	----	---------

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

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

TOTAL OWED

SUBTOTAL	\$39.98
SHIPPING	\$9.99
TOTAL	\$49.97

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.