



PAID

Order #176549

From

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

INVOICE #

176550

ISSUED ON

September 26, 2020

DUE ON

October 26, 2020

To

Simon Real estate
 holdings llc
 6231 Catharine St
 Philadelphia, PA 19143
 US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Goal</u>	\$19.99	1	0%	\$19.99
<u>Digger – Small</u>				

Task 1.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Business</u>	\$19.99	1	0%	\$19.99
<u>Never Friendly – Small</u>				

Task 2.0	Rate	Qty	%	Amount
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<u>10 Color Super Tip Washable</u>	\$4.99	1	0%	\$4.99
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TOTAL PAID

SUBTOTAL **\$44.97**

SHIPPING **\$9.99**

TOTAL **\$54.96**

PAYMENTS **\$54.96**

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.