



PAID

Order #177104

From

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

INVOICE #

177105

ISSUED ON

September 27, 2020

DUE ON

October 27, 2020

To

Breaking Down
Barriers
Counseling Service
1620 Carpenter Rd Ste
D49
Modesto, CA 95357
US

BALANCE DUE

\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>\$50 Office Snack Pack</u>	\$50	1	0%	\$50

TOTAL PAID

SUBTOTAL **\$50.00**SHIPPING **\$9.99**TOTAL **\$59.99**PAYMENTS **\$59.99****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.