



**PAYMENT PENDING**

**Order #178864**

**From**

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

**INVOICE #**

178865

**ISSUED ON**

September 28, 2020

**DUE ON**

October 28, 2020

**To**

Bradley Harris  
305 Hadley St. unit 1331  
Houston, TX 77002  
US

**BALANCE DUE**

**\$59.99**

<b>Task</b> 0.0	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
-----------------	-------------	------------	----------	---------------

<u>\$50 Office Snack Pack</u>	\$50	1	0%	\$50
-------------------------------	------	---	----	------

**TOTAL OWED**

---

SUBTOTAL	<b>\$50.00</b>
SHIPPING	<b>\$9.99</b>
TOTAL	<b>\$59.99</b>

## **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.