



PAYMENT PENDING

Order #187760

From

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

INVOICE #

187761

ISSUED ON

October 1, 2020

DUE ON

October 31, 2020

To

Muscle Game Inc
1112 Agutha Dr
Dothan, AL 36301
US

BALANCE DUE

\$30.94

Task 0.0	Rate	Qty	%	Amount
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<u>Quick Stick Letters, Black, Pack of 45</u>	\$4.99	2	0%	\$9.98
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Task 1.0	Rate	Qty	%	Amount
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<u>8ct Metallic Gel Pens – Scribble Stuff</u>	\$2.99	2	0%	\$5.98
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Task 2.0	Rate	Qty	%	Amount
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<u>Wexford No. 2 Yellow Pencils 20 pack</u>	\$4.99	1	0%	\$4.99
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TOTAL OWED

SUBTOTAL **\$20.95**SHIPPING **\$9.99**TOTAL **\$30.94****BALANCE \$30.94****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.