



PAYMENT PENDING

Order #19172

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

INVOICE #
19175
ISSUED ON
February 18, 2020
DUE ON
March 19, 2020

BALANCE DUE
\$44.99

To
Karen Gonzalez
2687 W 76 st
Hialeh, FL 33016
US

| Task 0.0 | Rate | Qty | % | Amount |
|-------------------------------|------|-----|----|--------|
| <u>Mini Office Essentials</u> | \$35 | 1 | 0% | \$35 |

TOTAL OWED

| | |
|----------|----------------|
| SUBTOTAL | \$35.00 |
| SHIPPING | \$9.99 |
| TOTAL | \$44.99 |

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.