



PAYMENT PENDING

Order #330556

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

330557

ISSUED ON

December 11, 2020

DUE ON

January 10, 2021

To

AWOL All Walks of
Life, Inc.

1231 Oakview Road

Decatur, GA 30030

US

BALANCE DUE
\$39.98

Task 0.0	Rate	Qty	%	Amount
<u>CAPELLO Double Charge</u>	\$29.99	1	0%	\$29.99
<u>Alarm Clock Dual USB Phone</u>				
<u>Ports Dual Alarms – Black</u>				

TOTAL OWED

SUBTOTAL	\$29.99
SHIPPING	\$9.99
TOTAL	\$39.98

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.