



PAYMENT PENDING

Order #331534

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

331535

ISSUED ON

December 11, 2020

DUE ON

January 10, 2021

To

Renovation

Dreams LLC

17348 W. 12 mile RD.

southfield, MI 48076

US

BALANCE DUE

\$55.97

Task 0.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Positivity- Motivational Poster</u>	\$22.99	1	0%	\$22.99
--	---------	---	----	---------

Task 1.0	Rate	Qty	%	Amount
----------	------	-----	---	--------

<u>Life is Too Short for Bad</u>	\$22.99	1	0%	\$22.99
----------------------------------	---------	---	----	---------

Vibes- Motivational Poster

TOTAL OWED

SUBTOTAL	\$45.98
SHIPPING	\$9.99
TOTAL	\$55.97

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.