



PAYMENT PENDING

Order #331684

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

331685

ISSUED ON

December 11, 2020

DUE ON

January 10, 2021

To

Gregery Keeten

13114 W Wilshire Dr

Goodyear, AZ 85395

US

BALANCE DUE
\$49.97

Task 0.0	Rate	Qty	%	Amount
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<u>Mens Black T Shirt – Stay</u> <u>Humble – Large</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens White T Shirt – Stay</u> <u>Humble Hustle Hard – Large</u>	\$19.99	1	0%	\$19.99
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TOTAL OWED

SUBTOTAL	\$39.98
SHIPPING	\$9.99
TOTAL	\$49.97

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.