



PAYMENT PENDING

Order #356351

From

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

INVOICE #

356352

ISSUED ON

December 29, 2020

DUE ON

January 28, 2021

To

BBM LLC
316 Loomis Avenue
Des Moines, IA 50315
US

BALANCE DUE
\$49.97

Task 0.0	Rate	Qty	%	Amount
<u>Mens White T Shirt – Hustle</u>	\$19.99	1	0%	\$19.99
<u>Mode: ON – XX-Large</u>				

Task 1.0	Rate	Qty	%	Amount
<u>Mens White T Shirt – Hustle</u>	\$19.99	1	0%	\$19.99
<u>Mode: ON – X-Large</u>				

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.