



PAYMENT PENDING

Order #359781

From

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

INVOICE #

359782

ISSUED ON

December 31, 2020

DUE ON

January 30, 2021

To

Love Them and
Lead Them, LLC
2701 Neabsco Common
Place 507
Woodbridge, VA 22191
US

BALANCE DUE

\$61.94

Task 0.0	Rate	Qty	%	Amount
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<u>W/R 100 Ct. Assorted Color Marble Composition Book</u>	\$3.99	1	0%	\$3.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Heavy Metal Grey T Shirt - CEO. - Medium</u>	\$19.99	1	0%	\$19.99
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Task 2.0	Rate	Qty	%	Amount
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Womans Black T Shirt – CEO. \$19.99 1 0% \$19.99
– Small

Task 3.0	Rate	Qty	%	Amount
<u>Philips 100ct Christmas Incandescent Mini String Lights Multicolored Twinkle</u>	\$5.99	1	0%	\$5.99

Task 4.0	Rate	Qty	%	Amount
<u>College Ruled Composition Book – Yoobi™ – Assorted Designs</u>	\$1.99	1	0%	\$1.99

TOTAL OWED

SUBTOTAL **\$51.95**

SHIPPING **\$9.99**

TOTAL **\$61.94**

BALANCE **\$61.94**

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.