



**PAYMENT PENDING**

**Order #36885**

**From**

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

**INVOICE #**

36886

**ISSUED ON**

April 9, 2020

**DUE ON**

May 9, 2020

**To**

Mackey Strategy

Group

618 E. South St. Suite

500

Orlando, IL 32801

US

**BALANCE DUE**

**\$32.98**

<b>Task 0.0</b>	<b>Rate</b>	<b>Qty</b>	<b>%</b>	<b>Amount</b>
<u>Fly High – Motivational Poster</u>	\$22.99	1	0%	\$22.99

**TOTAL OWED**

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SUBTOTAL **\$22.99**SHIPPING **\$9.99**TOTAL **\$32.98****INFO & NOTES**

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Thank you; we really appreciate your business.

**TERMS & CONDITIONS**

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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.