



PAYMENT PENDING

Order #386136

From

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

INVOICE #

386137

ISSUED ON

January 9, 2021

DUE ON

February 8, 2021

To

wrights shuttle
service inc.
5125 Lucius Taylor Rd
Como, MS 38619
US

BALANCE DUE

\$39.98

Task 0.0	Rate	Qty	%	Amount
<u>Elephant Pencil Holder</u>	\$29.99	1	0%	\$29.99

TOTAL OWED

SUBTOTAL	\$29.99
SHIPPING	\$9.99
TOTAL	\$39.98

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.