



PAID

Order #388304

From

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

INVOICE #

388305

ISSUED ON

January 10, 2021

DUE ON

February 9, 2021

To

Equus Property
Investments, LLC
637 Pine Lilly Drive
Columbia, SC 29229
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>CEO Beanie – One Size Fits All</u>	\$29.99	1	0%	\$29.99

TOTAL PAID

SUBTOTAL **\$29.99**SHIPPING **\$9.99**TOTAL **\$39.98**PAYMENTS **\$39.98****BALANCE \$0.00****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.