



PAID

Order #390377

From

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

INVOICE #

390378

ISSUED ON

January 11, 2021

DUE ON

February 10, 2021

To

Aloha Home
Improvements, Inc.
100 Independence Dr
Ste 7-564
Hyannis, MA 02601
US

BALANCE DUE
\$0.00

Task 0.0	Rate	Qty	%	Amount
<u>Aromatherapy Essential Oil</u>	\$64.99	1	0%	\$64.99
<u>Diffuser Ultrasonic Diffusers</u>				
<u>Cool Mist Humidifier with 7</u>				
<u>Colors LED Lights</u>				

TOTAL PAID

SUBTOTAL **\$64.99**SHIPPING **\$9.99**TOTAL **\$74.98**PAYMENTS **\$74.98****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.