



PAYMENT PENDING

Order #393510

From

Crown Office Supplies

201 East 5th St Suite 1095

Sheridan, WY 82801

US

Phone: 307-317-7018

support@crownofficesupplies.com

INVOICE #

393511

ISSUED ON

January 14, 2021

DUE ON

February 13, 2021

To

FeliciaOnesieCollections

18188 pine east

brownstown, MI 48193

US

BALANCE DUE
\$129.97

Task 0.0	Rate	Qty	%	Amount
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<u>3-IN-1 WIRELESS CHARGER</u> <u>FOR IPHONE, AIRPODS, AND</u> <u>IWATCH</u>	\$99.99	1	0%	\$99.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Mens Heavy Metal Grey T</u> <u>Shirt – CEO. – Medium</u>	\$19.99	1	0%	\$19.99
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TOTAL OWED

SUBTOTAL	\$119.98
SHIPPING	\$9.99
TOTAL	\$129.97

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.