



PAYMENT PENDING

Order #397879

**From**

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

**INVOICE #**

397880

**ISSUED ON**

January 16, 2021

**DUE ON**

February 15, 2021

**To**

Tender Home  
Care, LLC  
1204 West Claiborne  
Ave.  
Greenwood, MS 38930  
US

**BALANCE DUE**

**\$49.94**

Task 0.0	Rate	Qty	%	Amount
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<u>Womans Pink T Shirt – CEO. – X-Large</u>	\$19.99	1	0%	\$19.99
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Task 1.0	Rate	Qty	%	Amount
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<u>Heavy Duty Deluxe Particle Filtering Mask 2pc</u>	\$4.99	4	0%	\$19.96
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**TOTAL OWED**

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SUBTOTAL **\$39.95**SHIPPING **\$9.99**TOTAL **\$49.94****BALANCE \$49.94****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.